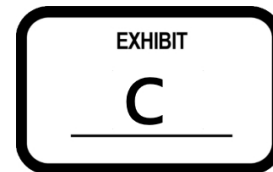


Fill in this information to identify the case (Select only one Debtor per claim form):			
<input type="checkbox"/> Sears Holdings Corporation (18-23538)	<input type="checkbox"/> MaxServ, Inc. (18-23550)	<input type="checkbox"/> Wally Labs LLC (18-23563)	<input type="checkbox"/> Kmart of Michigan, Inc. (18-23576)
<input type="checkbox"/> Sears, Roebuck and Co. (18-23537)	<input type="checkbox"/> Private Brands, Ltd. (18-23551)	<input type="checkbox"/> Big Beaver of Florida Development, LLC (18-23564)	<input type="checkbox"/> SHC Desert Springs, LLC (18-23577)
<input type="checkbox"/> Kmart Holding Corporation (18-23539)	<input type="checkbox"/> Sears Development Co. (18-23552)	<input type="checkbox"/> California Builder Appliances, Inc. (18-23565)	<input type="checkbox"/> SOE, Inc. (18-23578)
<input type="checkbox"/> Kmart Operations LLC (18-23540)	<input type="checkbox"/> Sears Holdings Management Corporation (18-23553)	<input type="checkbox"/> Florida Builder Appliances, Inc. (18-23566)	<input type="checkbox"/> StarWest, LLC (18-23579)
<input type="checkbox"/> Sears Operations LLC (18-23541)	<input type="checkbox"/> Sears Home & Business Franchises, Inc. (18-23554)	<input type="checkbox"/> KBL Holding Inc. (18-23567)	<input type="checkbox"/> STI Merchandising, Inc. (18-23580)
<input type="checkbox"/> ServiceLive, Inc. (18-23542)	<input type="checkbox"/> Sears Home Improvement Products, Inc. (18-23555)	<input type="checkbox"/> KLC, Inc. (18-23568)	<input type="checkbox"/> Troy Coolidge No. 13, LLC (18-23581)
<input type="checkbox"/> A&E Factory Service, LLC (18-23543)	<input type="checkbox"/> Sears Insurance Services, L.L.C. (18-23556)	<input type="checkbox"/> Sears Protection Company (Florida), L.L.C. (18-23569)	<input type="checkbox"/> BlueLight.com, Inc. (18-23582)
<input type="checkbox"/> A&E Home Delivery, LLC (18-23544)	<input type="checkbox"/> Sears Procurement Services, Inc. (18-23557)	<input type="checkbox"/> Kmart of Washington LLC (18-23570)	<input type="checkbox"/> Sears Brands, L.L.C. (18-23583)
<input type="checkbox"/> A&E Lawn & Garden, LLC (18-23545)	<input type="checkbox"/> Sears Protection Company (18-23558)	<input type="checkbox"/> Kmart Stores of Illinois LLC (18-23571)	<input type="checkbox"/> Sears Buying Services, Inc. (18-23584)
<input type="checkbox"/> A&E Signature Service, LLC (18-23546)	<input type="checkbox"/> Sears Protection Company (PR) Inc. (18-23559)	<input type="checkbox"/> Kmart Stores of Texas LLC (18-23572)	<input type="checkbox"/> Kmart.com LLC (18-23585)
<input type="checkbox"/> FBA Holdings Inc. (18-23547)	<input type="checkbox"/> Sears Roebuck Acceptance Corp. (18-23560)	<input type="checkbox"/> MyGofer LLC (18-23573)	<input type="checkbox"/> Sears Brands Management Corporation (18-23586)
<input type="checkbox"/> Innovel Solutions, Inc. (18-23548)	<input type="checkbox"/> Sears, Roebuck de Puerto Rico, Inc. (18-23561)	<input type="checkbox"/> Sears Brands Business Unit Corporation (18-23574)	<input type="checkbox"/> SHC Licensed Business LLC (18-23616)
<input checked="" type="checkbox"/> Kmart Corporation (18-23549)	<input type="checkbox"/> SYW Relay LLC (18-23562)	<input type="checkbox"/> Sears Holdings Publishing Company, LLC (18-23575)	<input type="checkbox"/> SHC Promotions LLC (18-23630)



Modified Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense, other than a claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9). Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	Arca Industrial (NJ), Inc. Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor		
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom?		
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)	
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)			
Contact phone	(216) 696-3366	Contact phone	(732) 339-0450
Contact email	Michelson@MGFL-law.com	Contact email	jerry@arcaindustrial.net
4. Does this claim amend one already filed?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) 2679		
	Filed on 11/02/2018 MM / DD / YYYY		
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing?		

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 731,755.05 . Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.

Nature of property:

☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %

☐ Fixed

☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

<p>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</p> <p>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.</p>	<p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Check one:</p> <p><input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____</p> <p><input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____</p> <p><input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____</p> <p><input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____</p> <p><input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____</p> <p><input checked="" type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(2) that applies. \$ <u>655,604.70</u></p>	<p>Amount entitled to priority</p>
<p><small>* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.</small></p>		
<p>13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?</p>	<p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.</p>	<p>\$ <u>190,557.75</u></p>

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- ☒ I am the creditor.
- ☐ I am the creditor's attorney or authorized agent.
- ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- ☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Signature: /s/ Jerry Huang
/s/ Jerry Huang (Nov 19, 2018)

Email: jerry@arcaindustrial.net

Signature

Print the name of the person who is completing and signing this claim:

Name of the person who is completing and signing this claim:

Name	<u>Jerry Huang</u>		
	First name	Middle name	Last name
Title	<u>President</u>		
Company	<u>Arca Industrial (NJ), Inc.</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>3 Kellogg Court, Suite #2</u>		
	Number	Street	
	<u>Edison</u>	<u>NJ</u>	<u>08817</u>
	City	State	ZIP Code
Contact phone	<u>(732) 339-0450</u>		Email <u>jerry@arcaindustrial.net</u>

Attach Supporting Documentation (limited to a single PDF attachment that is less than 5 megabytes in size and under 100 pages):

☒ I have supporting documentation.
(attach below)

☐ I do not have supporting documentation.



Attachment

PLEASE REVIEW YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTS AND REDACT ACCORDINGLY PRIOR TO UPLOADING THEM. PROOFS OF CLAIM AND ATTACHMENTS ARE PUBLIC DOCUMENTS THAT WILL BE AVAILABLE FOR ANYONE TO VIEW ONLINE.

IMPORTANT NOTE REGARDING REDACTING YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTATION When you submit a proof of claim and any supporting documentation you must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. The responsibility for redacting personal data identifiers (as defined in Federal Rule of Bankruptcy Procedure 9037) rests solely with the party submitting the documentation and their counsel. Prime Clerk and the Clerk of the Court will not review any document for redaction or compliance with this Rule and you hereby release and agree to hold harmless Prime Clerk and the Clerk of the Court from the disclosure of any personal data identifiers included in your submission. In the event Prime Clerk or the Clerk of the Court discover that personal identifier data or information concerning a minor individual has been included in a pleading, Prime Clerk and the Clerk of the Court are authorized, in their sole discretion, to redact all such information from the text of the filing and make an entry indicating the correction.

Modified Form 410

Instructions for Proof of Claim

United States Bankruptcy Court

12/15

These instructions and definitions generally explain the law. In certain circumstances, such as bankruptcy cases that debtors do not file voluntarily, exceptions to these general rules may apply. You should consider obtaining the advice of an attorney, especially if you are unfamiliar with the bankruptcy process and privacy regulations.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157 and 3571.

How to fill out this form

- **Fill in all of the information about the claim as of the date the case was filed.**
- **Fill in the caption at the top of the form.**
- **If the claim has been acquired from someone else, then state the identity of the last party** who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed.
- **Attach any supporting documents to this form.**
Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *redaction* on the next page.)

Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called “Bankruptcy Rule”) 3001(c) and (d).
- **Do not attach original documents because attachments may be destroyed after scanning.**
- **If the claim is based on delivering health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.**

- **A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, individual’s tax identification number, or financial account number, and only the year of any person’s date of birth.** See Bankruptcy Rule 9037.
- **For a minor child, fill in only the child’s initials and the full name and address of the child’s parent or guardian.** For example, write *A.B., a minor child (John Doe, parent, 123 Main St., City, State)*. See Bankruptcy Rule 9037.

Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, either enclose a stamped self-addressed envelope and a copy of this form. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent’s website at <http://restructuring.primeclerk.com/sears>.

Understand the terms used in this form

Administrative expense: Generally, an expense that arises after a bankruptcy case is filed in connection with operating, liquidating, or distributing the bankruptcy estate.
11 U.S.C. § 503.

Claim: A creditor’s right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy.
11 U.S.C. § 101 (5). A claim may be secured or unsecured.

Claim Pursuant to 11 U.S.C. §503(b)(9): A claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of the Debtor's business. Attach documentation supporting such claim.

Creditor: A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. §101 (10).

Debtor: A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101 (13).

Evidence of perfection: Evidence of perfection of a security interest may include documents showing that a security interest has been filed or recorded, such as a mortgage, lien, certificate of title, or financing statement.

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

Priority claim: A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. §507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

Proof of claim: A form that shows the amount of debt the debtor owed to a creditor on the date of the bankruptcy filing. The form must be filed in the district where the case is pending.

Redaction of information: Masking, editing out, or deleting certain information to protect privacy. Filers must redact or leave out information entitled to **privacy** on the *Proof of Claim* form and any attached documents.

Secured claim under 11 U.S.C. §506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

Setoff: Occurs when a creditor pays itself with money belonging to the debtor that it is holding, or by canceling a debt it owes to the debtor.

Unsecured claim: A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

Please send completed Proof(s) of Claim to:

Sears Holdings Corporation Claims Processing Center
c/o Prime Clerk LLC
850 3rd Avenue, Suite 412
Brooklyn, NY 11232

Do not file these instructions with your form
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Footnote to Section 4.

This amendment is to correct spreadsheet attachments to Proof of Claim #2679 that was filed by Arca Industrial (NJ), Inc. on 11/02/2018.

Footnote to Section 12.

See 11 USC § 507(a)(2), 11 USC § 503(B)(9), ECF #115, and attached breakdown.

Summary of Arca Industrial (NJ) Proof of Claim Amounts - K-Mart

Customer	General Unsecured	503(b)(9) Administrative	ECF # 115 Administrative	Grand Total
K-Mart Corporation	\$76,150.35	\$190,557.75	\$465,046.95	<u>\$731,755.05</u>

General Unsecured Amounts - K-Mart

No.	Customer	Delivery Date	Customer PO	Description	# of Pairs	Amount
1	K-Mart	08/18/18	KMART D681P	20920 NEPTUNE	318	\$2,528.10
2	K-Mart	09/02/18	KMART D681P	20920 NEPTUNE	282	\$2,241.90
3	K-Mart	09/09/18	KMART D683F	30525 THUNDER BLUE	570	\$5,101.50
4	K-Mart	09/10/18	KMART D681Q	20210 KINGSLEY	1,497	\$27,694.50
5	K-Mart	09/13/18	KMART D681R	20213 KLINE 3	1,968	\$33,456.00
6	K-Mart	09/18/18	KMART D684D	30525 THUNDER RED	573	\$5,128.35
Total:						\$76,150.35

No.	Customer	Delivery Date	Customer PO	Description	# of Pairs	Amount
1	K-Mart	09/29/18	KMART D681Q	20210 KINGSLEY	1,692	\$31,302.00
2	K-Mart	09/29/18	KMART D689L	20367 LEARY BROWN	1,980	\$20,889.00
3	K-Mart	09/29/18	KMART D689N	20367 LEARY GREY	2,256	\$23,800.80
4	K-Mart	09/29/18	KMART D689Q	20368 SELBY BROWN	852	\$8,988.60
5	K-Mart	10/04/18	KMART D683F	30525 THUNDER BLUE	630	\$5,638.50
6	K-Mart	10/07/18	KMART D681R	20213 KLINE 3	2,232	\$37,944.00
7	K-Mart	10/07/18	KMART D686D	30813 TYPER BLK	1,146	\$17,075.40
8	K-Mart	10/07/18	KMART D686F	30813 TYPER GREY	1,284	\$19,131.60
9	K-Mart	10/07/18	KMART D686Y	30813 TYPER TAN	360	\$5,364.00
10	K-Mart	10/07/18	KMART D689P	20368 SELBY BLACK	1,404	\$14,812.20
11	K-Mart	10/13/18	KMART D684D	30525 THUNDER RED	627	\$5,611.65
Total:						\$190,557.75

ECF # 115 Amounts - K-Mart

No.	Customer	On Board Date	Customer PO	Description	# of Pairs	Amount
1	K-Mart	09/07/18	KMART D689L	20367 LEARY BROWN	2,220	\$23,421.00
2	K-Mart	09/07/18	KMART D689N	20367 LEARY GREY	2,544	\$26,839.20
3	K-Mart	09/07/18	KMART D689P	20368 SELBY BLACK	1,596	\$16,837.80
4	K-Mart	09/07/18	KMART D689Q	20368 SELBY BROWN	948	\$10,001.40
5	K-Mart	09/12/18	KMART D686E	30813 TYPER BLK	1,416	\$21,098.40
6	K-Mart	09/12/18	KMART D686G	30813 TYPER GREY	1,416	\$21,098.40
7	K-Mart	09/12/18	KMART D686H	30813 TYPER TAN	1,416	\$21,098.40
8	K-Mart	09/12/18	KMART D687A	30821 WELLA	1,416	\$20,178.00
9	K-Mart	09/17/18	KMART D686Z	30821 WELLA	1,530	\$21,802.50
10	K-Mart	09/23/18	KMART D681Q	20210 KINGSLEY	282	\$5,217.00
11	K-Mart	09/23/18	KMART D681R	20213 KLINE 3	558	\$9,486.00
12	K-Mart	09/23/18	KMART D683Q	20365 BENNING	1,392	\$19,696.80
13	K-Mart	09/23/18	KMART D686Z	30821 WELLA	1,686	\$24,025.50
14	K-Mart	09/23/18	KMART D688G	20920 NEPTUNE	708	\$5,628.60
15	K-Mart	09/25/18	KMART D681Q	20210 KINGSLEY	318	\$5,883.00
16	K-Mart	09/25/18	KMART D681R	20213 KLINE 3	630	\$10,710.00
17	K-Mart	09/25/18	KMART D683Q	20365 BENNING	1,596	\$22,583.40
18	K-Mart	09/25/18	KMART D688G	20920 NEPTUNE	792	\$6,296.40
19	K-Mart	10/01/18	KMART D683R	20365 BENNING	2,184	\$30,903.60
20	K-Mart	10/01/18	KMART D686D	30813 TYPER BLK	1,278	\$19,042.20
21	K-Mart	10/01/18	KMART D686F	30813 TYPER GREY	1,140	\$16,986.00
22	K-Mart	10/01/18	KMART D686Y	30813 TYPER TAN	396	\$5,900.40
23	K-Mart	10/04/18	KMART D683R	20365 BENNING	1,815	\$25,682.25
24	K-Mart	10/04/18	KMART D686E	30813 TYPER BLK	1,266	\$18,863.40
25	K-Mart	10/04/18	KMART D686G	30813 TYPER GREY	1,266	\$18,863.40
26	K-Mart	10/04/18	KMART D686H	30813 TYPER TAN	1,266	\$18,863.40
27	K-Mart	10/07/18	KMART D687A	30821 WELLA	1,266	\$18,040.50
Total:						\$465,046.95

KMART D681P

1 of 293

ORDER NO : D681P	BUYER : TC4 TIM CARLSON
DIV : Division 4	DEPT NO : 035

KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE # 2 EDISON NJ United States
COUNTRY	United States
EMAIL	arcany@aol.com
VENDOR NBR	5544
TELEPHONE	732-339-0450
DUNS NBR	548826
FDA REG #	

TOTAL COST OF ORDER USD	\$4,770.00
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	Amount USD: 4,770.00
() FREE GOODS	Amount USD: 0.00
() LETTER OF CREDIT	Amount USD: 0.00
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	59 (days)

FOREIGN AGENT OFFICE:	KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKFTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PARCA	ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARKING-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNGB18
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR: 101842
NAME: SHAOXING TANGREN SHOES INDUSTRY CO.,LTD.
ADDRESS: NO. 111 SHUANGTA ROAD,
SHENGZHOU CITY,
SHENGZHOU
ZHEJIANG
COUNTRY: China
TEL: 86-575-83006799
EMAIL: zhuox1960@163.com
MID: CNSHATAN111SHE

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KMART CORPORATION

PURCHASE ORDER

Page : 2

ORDER DATE : 25-APR-2018	ORDER NO : D681P	TC4 TIM CARLSON
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ITEM CODE: 620016059008	SEASON/YEAR: 9-BASIC - NOT REPLENISHED	DESCRIPTION NEPTUNE CARWASH REBUY CORE PK 15
120F 5/CARTON UPC: 07215980536804	SUB-SEASON: 90-BASIC - NOT REPLENISHED	
STYLE: 20920	CATSUB-CAT: 6203	
BRAND NAME: NORTHWEST TERRITORY	TRADEMARK: NONE	SEARS DIV SEARS ITEM SEARS SKU
INTL COMMODITY CODE: GD5M	COPYRIGHT REG. NO.: MLTP CARTON IND: 001	

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$47.700	\$47.700	90	90	\$4,293.00

PER CARTON	KGS: 13.500	CBM: 0.105770	AST PER INNER	1
OUTER CARTON DIMENSIONS	LBS: 29.760	CU. FT.: 3.735	INNERS PER OUTER CARTON	1
L 26.0" X W 15.0" X H 16.50"			AST PER MASTER SHIPPING CTN	1
PACKING INSTRUCTION:	CASEPACK			

QUOTA CAT: RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING: COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (POY/SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	11-JUL-2018	11-JUL-2018	10-SEP-2018	B	48	48	W
102	MIR	MIR	Ocean	11-JUL-2018	11-JUL-2018	25-AUG-2018	B	42	42	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: Neptune Carwash Boot
GENDER: Men
UPPER MATERIAL IN PERCENT:100% PVC
OUTER SOLE MATERIAL IN PERCENT:100% PVC
TYPE OF CONSTRUCTION: INJECTION
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13 (whole sizes)
COMMISSION PERCENTAGE: 5
COMMISSION PAYABLE TO: ISTC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: NA
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

OPC:

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KMART CORPORATION

PURCHASE ORDER

Page : 3

ORDER DATE : 25-APR-2018	ORDER NO : D681P	TC4 TIM CARLSON
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ITEM CODE: 620016059172	SEASON/YEAR: 9-BASIC - NOT REPLENISHED	DESCRIPTION NEPTUNE CARWASH REBUY SML PK 14
120F 5/CARTON UPC: 07215980536736	SUB-SEASON: 90-BASIC - NOT REPLENISHED	
STYLE: 20920	CATSUB-CAT: 6203	
BRAND NAME: NORTHWEST TERRITORY	TRADEMARK: NONE	SEARS DIV SEARS ITEM SEARS SKU
INTL COMMODITY CODE: GD5M	COPYRIGHT REG. NO.: MLTP CARTON IND: 001	

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$47.700	\$47.700	10	10	\$477.00

PER CARTON	KGS: 13.500	CBM: 0.105770	AST PER INNER	1
OUTER CARTON DIMENSIONS	LBS: 29.760	CU. FT.: 3.735	INNERS PER OUTER CARTON	1
L 26.0" X W 15.0" X H 16.50"			AST PER MASTER SHIPPING CTN	1
PACKING INSTRUCTION:	CASEPACK			

QUOTA CAT: RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING: COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (POY/SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	11-JUL-2018	11-JUL-2018	10-SEP-2018	B	5	5	W
102	MIR	MIR	Ocean	11-JUL-2018	11-JUL-2018	25-AUG-2018	B	5	5	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: Neptune Carwash Boot
GENDER: Men
UPPER MATERIAL IN PERCENT:100% PVC
OUTER SOLE MATERIAL IN PERCENT:100% PVC
TYPE OF CONSTRUCTION: INJECTION
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13 (whole sizes)
COMMISSION PERCENTAGE: 5
COMMISSION PAYABLE TO: ISTC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: NA
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

OPC:

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COMMERCIAL INVOICE		Page 1 of 2		
DATE: June 20, 2018		INVOICE NO.: 20180223888		
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Chambersburg, PA FOB China		
CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS # FACTORY NO. SHAOXING TANGREN SHOES INDUSTRY CO.,LTD. NO. 111 SHUANGTA ROAD, SHENGZHOU CITY, SHENGZHOU ZHEJIANG China FTY MID NO.	D681P CHA Division 4 20920 101842 CNSHATAN111SHE	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	101 035 5544 CHINA (MAINLAND) RNONE	
PAYMENT TERM ORDER PAYMENT TERMS DRAWN UNDER		Open Acct OPEN ACCOUNT		
TOTAL INVOICE		QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (USD)
53		53	ASSORTMENTS	2,528.10 USD
TOTAL US DOLLARS TWO THOUSAND FIVE HUNDRED TWENTY EIGHT DOLLARS AND TEN CENTS ONLY.				
We hereby certify that this shipment does not contain solid wood packing material.				
ARCA INDUSTRIAL (NJ) INC EMPLOYEE NAME EMPLOYEE TITLE				
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COMMERCIAL INVOICE		Page 1 of 2		
DATE: June 20, 2018		INVOICE NO.: 20180224483		
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Mira Loma, CA FOB China		
CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS # FACTORY NO. SHAOXING TANGREN SHOES INDUSTRY CO.,LTD. NO. 111 SHUANGTA ROAD, SHENGZHOU CITY, SHENGZHOU ZHEJIANG China FTY MID NO.	D681P MIR Division 4 20920 101842 CNSHATAN111SHE	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	102 035 5544 CHINA (MAINLAND) RNONE	
PAYMENT TERM ORDER PAYMENT TERMS DRAWN UNDER		Open Acct OPEN ACCOUNT		
TOTAL INVOICE		QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (USD)
5		5	ASSORTMENTS	47,700 USD
TOTAL US DOLLARS TWO THOUSAND FORTY ONE DOLLARS AND NINETY CENTS ONLY.				
We hereby certify that this shipment does not contain solid wood packing material.				
ARCA INDUSTRIAL (NJ) INC EMPLOYEE NAME EMPLOYEE TITLE				
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COMMERCIAL INVOICE		Page 2 of 2		
DATE: June 20, 2018		INVOICE NO.: 20180224483		
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Mira Loma, CA FOB China		
CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS # FACTORY NO. SHAOXING TANGREN SHOES INDUSTRY CO.,LTD. NO. 111 SHUANGTA ROAD, SHENGZHOU CITY, SHENGZHOU ZHEJIANG China FTY MID NO.	D681P MIR Division 4 20920 101842 CNSHATAN111SHE	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	102 035 5544 CHINA (MAINLAND) RNONE	
PAYMENT TERM ORDER PAYMENT TERMS DRAWN UNDER		Open Acct OPEN ACCOUNT		
TOTAL INVOICE		QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (USD)
47		47	ASSORTMENTS	2,241.90 USD
TOTAL US DOLLARS TWO THOUSAND TWO HUNDRED FORTY ONE DOLLARS AND NINETY CENTS ONLY.				
We hereby certify that this shipment does not contain solid wood packing material.				
ARCA INDUSTRIAL (NJ) INC EMPLOYEE NAME EMPLOYEE TITLE				
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COMMERCIAL INVOICE		Page 2 of 2		
DATE: June 20, 2018		INVOICE NO.: 20180224483		
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Mira Loma, CA FOB China		
CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS # FACTORY NO. SHAOXING TANGREN SHOES INDUSTRY CO.,LTD. NO. 111 SHUANGTA ROAD, SHENGZHOU CITY, SHENGZHOU ZHEJIANG China FTY MID NO.	D681P MIR Division 4 20920 101842 CNSHATAN111SHE	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	102 035 5544 CHINA (MAINLAND) RNONE	
PAYMENT TERM ORDER PAYMENT TERMS DRAWN UNDER		Open Acct OPEN ACCOUNT		
TOTAL INVOICE		QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (USD)
47		47	ASSORTMENTS	2,241.90 USD
TOTAL US DOLLARS TWO THOUSAND TWO HUNDRED FORTY ONE DOLLARS AND NINETY CENTS ONLY.				
We hereby certify that this shipment does not contain solid wood packing material.				
ARCA INDUSTRIAL (NJ) INC EMPLOYEE NAME EMPLOYEE TITLE				
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KMART D683F

ORDER DATE : 30-APR-2018	ORDER NO : DMBJF	BUYER : KMS KATHLEEN MCINTIRE
DIV : Division 4	DEPT NO : 035	

KMAT CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	ARCA INDUSTRIAL (NJ) INC
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELL LOGG COURT SUITE # 2 EDISON NJ
COUNTRY	United States
EMAIL	arcanj@aol.com
VENDOR NBR	5544
TELEPHONE	732-339-0450
DUNS NBR	548826
FDA REG #	

TOTAL COST OF ORDER USD	\$10,740.00
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	Amount USD: 10,740.00
() FREE GOODS	Amount USD: 0.00
() LETTER OF CREDIT	Amount USD: 0.00
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	59 (days)

FOREIGN AGENT OFFICE:	KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKKFTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PARCA	ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA18
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	062746
NAME	KAIHUA GOLDMAN SHOESMAKING FACTORY
ADDRESS	NO. 1, INDUSTRIAL PARK, QINGYANG TOWNSHIP, KAIHUA COUNTY QUZHOU ZHEJIANG
COUNTRY	China
TEL	561-447-4433
EMAIL	mike@seaway-trading.com,smart@seaway-trading.com
MD	CNKAGOL1OUZ

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ORDER DATE : 30-APR-2018	ORDER NO : DMBJF	KMS KATHLEEN MCINTIRE
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ITEM CODE: 890071960025	SEASON/YEAR: 9-BASIC - NOT REPLENISHED	DESCRIPTION: THUNDER BLUE THUNDER BLUE REBUY C
120F 5/CARTON UPC: 07215980547008	SUB-SEASON: 90-BASIC - NOT REPLENISHED	
STYLE: 30525	CAT/SUB-CAT: 8901	
BRAND NAME: ATHLETECH	COPYRIGHT REG. NO.:	
INTL COMMODITY CODE: GD5M	MLTP CARTON IND: 001	
TRADEMARK: NONE	SEARS DIV	SEARS ITEM
	SEARS SKU	

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$134.250	\$134.250	40	40	\$5,370.00

PER CARTON	KGS: 22.500	CBM: 0.149312	AST PER INNER	1
LBS: 49.600	CU. FT.: 5.273		INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 34.25" X W 22.45" X H 11.85"	CASEPACK			

QUOTA CAT#:	RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:		ANTI-DUMPING: COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (PO/SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
102	MIR	MIR	Ocean	08-AUG-2018	08-AUG-2018	15-SEP-2018	B	19	19	W
101	CHA	CHA	Ocean	10-AUG-2018	10-AUG-2018	05-OCT-2018	B	21	21	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE:THUNDER RAINBOOT
GENDER:WOMEN'S
UPPER MATERIAL IN PERCENT:100% RUBBER UPPER
OUTER SOLE MATERIAL IN PERCENT:100% RUBBER OUTSOLE WITH LEATHER
TYPE OF CONSTRUCTION:VULCANIZED
COVERING THE ANKLE AND/OR ABOVE THE ANKLE:OVER ANKLE
SIZE RANGE:WOMEN'S 5-11#
COMMISSION PERCENTAGE:5%
COMMISSION PAYABLE TO:STC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME?NA
HOW MANY PAIRS WILL BE IN ONE ITEM?SELLING UNIT?1

OPC: 15

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ORDER DATE : 30-APR-2018	ORDER NO : DMBJF	KMS KATHLEEN MCINTIRE
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ITEM CODE: 890071960033	SEASON/YEAR: 9-BASIC - NOT REPLENISHED	DESCRIPTION: THUNDER BLUE THUNDER BLUE REBUY C
120F 5/CARTON UPC: 07215980546940	SUB-SEASON: 90-BASIC - NOT REPLENISHED	
STYLE: 30525	CAT/SUB-CAT: 8901	
BRAND NAME: ATHLETECH	COPYRIGHT REG. NO.:	
INTL COMMODITY CODE: GD5M	MLTP CARTON IND: 001	
TRADEMARK: NONE	SEARS DIV	SEARS ITEM
	SEARS SKU	

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$134.250	\$134.250	40	40	\$5,370.00

PER CARTON	KGS: 22.500	CBM: 0.149312	AST PER INNER	1
LBS: 49.600	CU. FT.: 5.273		INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 34.25" X W 22.45" X H 11.85"	CASEPACK			

QUOTA CAT#:	RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:		ANTI-DUMPING: COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (PO/SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
102	MIR	MIR	Ocean	08-AUG-2018	08-AUG-2018	15-SEP-2018	B	19	19	W
101	CHA	CHA	Ocean	10-AUG-2018	10-AUG-2018	05-OCT-2018	B	21	21	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE:THUNDER RAINBOOT
GENDER:WOMEN'S
UPPER MATERIAL IN PERCENT:100% RUBBER UPPER
OUTER SOLE MATERIAL IN PERCENT:100% RUBBER OUTSOLE WITH LEATHER
TYPE OF CONSTRUCTION:VULCANIZED
COVERING THE ANKLE AND/OR ABOVE THE ANKLE:OVER ANKLE
SIZE RANGE:WOMEN'S 5-11#
COMMISSION PERCENTAGE:5%
COMMISSION PAYABLE TO:STC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME?NA
HOW MANY PAIRS WILL BE IN ONE ITEM?SELLING UNIT?1

OPC: 15

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ORDER DATE : 30-APR-2018	ORDER NO : DMBJF	KMS KATHLEEN MCINTIRE
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ITEM CODE: 890071960025	SEASON/YEAR: 9-BASIC - NOT REPLENISHED	DESCRIPTION: THUNDER BLUE THUNDER BLUE REBUY C
120F 5/CARTON UPC: 07215980547008	SUB-SEASON: 90-BASIC - NOT REPLENISHED	
STYLE: 30525	CAT/SUB-CAT: 8901	
BRAND NAME: ATHLETECH	COPYRIGHT REG. NO.:	
INTL COMMODITY CODE: GD5M	MLTP CARTON IND: 001	
TRADEMARK: NONE	SEARS DIV	SEARS ITEM
	SEARS SKU	

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$134.250	\$134.250	40	40	\$5,370.00

PER CARTON	KGS: 22.500	CBM: 0.149312	AST PER INNER	1
LBS: 49.600	CU. FT.: 5.273		INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 34.25" X W 22.45" X H 11.85"	CASEPACK			

QUOTA CAT#:	RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:		ANTI-DUMPING: COUNTERVAILING:		

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPCA
SUB KSN DESC: THUNDER SZ 11	4755893.1	BLUE	11.0	2	8.950	29.99	7215980346507
SUB KSN DESC: THUNDER FUNPACK SZ 9	5776385.8	ROYAL BLUE	9.0	6	8.950	29.99	7215980370121
SUB KSN DESC: THUNDER FUNPACK SZ 10	5776387.4	ROYAL BLUE	10.0	3	8.950	29.99	7215980373345
SUB KSN DESC: THUNDER FUNPACK SZ 7	5776390.8	ROYAL BLUE	7.0	3	8.950	29.99	7215980377284
SUB KSN DESC: THUNDER FUNPACK SZ 6	5776292.4	ROYAL BLUE	6.0	1	8.950	29.99	721598037260
TOTAL				15	134.250	449.85	

ITEM CODE: 890071960033	SEASON/YEAR: 9-BASIC - NOT REPLENISHED	DESCRIPTION: THUNDER BLUE THUNDER BLUE REBUY C
120F 5/CARTON UPC: 07215980546940	SUB-SEASON: 90-BASIC - NOT REPLENISHED	
STYLE: 30525	CAT/SUB-CAT: 8901	
BRAND NAME: ATHLETECH	COPYRIGHT REG. NO.:	
INTL COMMODITY CODE: GD5M	MLTP CARTON IND: 001	
TRADEMARK: NONE	SEARS DIV	SEARS ITEM
	SEARS SKU	

QUOTA CAT#:	RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:		ANTI-DUMPING: COUNTERVAILING:		

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Proof of Claim #5167 Pg 16 of 89

ORDER DATE : 30-APR-2018	ORDER NO : D683F	KMS KATHLEEN MCINTIRE	ORDER NO : D683F	KMS KATHLEEN MCINTIRE
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ADDITIONAL CONDITIONS

FOR ITEM 890071960025
FI:INTERM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 890071960033
FI:INTERM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR," AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR... KSMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KSMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "SEARS BRANDS"), CONTRACTED SHIP DATE "SEARS BRANDS",SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)SO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KSMART, SEARS BRANDS AND SEARS, "COMPANY") DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITIONS:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYERSOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER; 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDORS EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE -1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE -3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE -5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDORS AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTI-DUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTI-DUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTI-DUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTI-DUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEYS' FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTI-DUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

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INCREASE IN FREIGHT CHARGES:
THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS OR HANG TAGS ARE TO BE AFFIXED TO PRINTED OR ON OR INSERTED IN ANY PRODUCT ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS POHEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE. BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PRICE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PRICE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDORS OBLIGATION HEREIN. AS A REMEDY COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

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COMMERCIAL INVOICE

Page 2 of 2

DATE: July 17, 2018
INVOICE NO.: 201802789755

5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817

TO: KSMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA
FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (USD PER)
KSMART	D683F THUNDER BLUE THUNDER BLUE REBUY C	21	21	134.250 USD	2,819.25 USD

ITEM: 890071960025
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE:THUNDER RAINBOOT
GENDER:WOMEN'S
UPPER MATERIAL IN PERCENT:100% RUBBER UPPER
OUTER SOLE MATERIAL IN PERCENT:100% RUBBER OUTSOLE WITH LEATHER
TYPE OF CONSTRUCTION:VULCANIZED
COVERING THE ANKLE AND /OR ABOVE THE ANKLE:OVER ANKLE
SIZE RANGE:WOM 5-11#
COMMISSION PERCENTAGE :5%
COMMISSION PAYABLE TO:STC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? NA
HOW MANY PAIRS WILL BE IN ONE ITEM:SELLING UNIT? 1

CONTRACT NO. D683F REFERENCE NO. 101
DC CODE CHA DEPARTMENT NO. 035
DIVISION NO. Division 4 VENDOR NO. 5544
VENDOR ITEM CODE 30525 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 062746
KAIHUA GOLDMAN SHOESMAKING FACTORY
NO. 1, INDUSTRIAL PARK, QINGYANG
TOWNSHIP, KAIHUA COUNTY
QUZHOU
ZHEJIANG
China
FTY MID NO. CNKAIGOL1QJZ

KSMART	D683F	THUNDER BLUE THUNDER BLUE REBUY C	21	21	134.250 USD	2,819.25 USD
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ITEM: 890071960033
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE:THUNDER RAINBOOT
GENDER:WOMEN'S
UPPER MATERIAL IN PERCENT:100% RUBBER UPPER
OUTER SOLE MATERIAL IN PERCENT:100% RUBBER OUTSOLE WITH LEATHER
TYPE OF CONSTRUCTION:VULCANIZED
COVERING THE ANKLE AND /OR ABOVE THE ANKLE:OVER ANKLE
SIZE RANGE:WOM 5-11#
COMMISSION PERCENTAGE :5%
COMMISSION PAYABLE TO:STC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? NA
HOW MANY PAIRS WILL BE IN ONE ITEM:SELLING UNIT? 1

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COMMERCIAL INVOICE

Page 2 of 2

DATE: July 17, 2018
INVOICE NO.: 201802789755

5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817

TO: KSMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA
FOB China

CONTRACT NO. D683F REFERENCE NO. 101
DC CODE CHA DEPARTMENT NO. 035
DIVISION NO. Division 4 VENDOR NO. 5544
VENDOR ITEM CODE 30525 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 062746
KAIHUA GOLDMAN SHOESMAKING FACTORY
NO. 1, INDUSTRIAL PARK, QINGYANG
TOWNSHIP, KAIHUA COUNTY
QUZHOU
ZHEJIANG
China
FTY MID NO. CNKAIGOL1QJZ

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (USD)
TOTAL INVOICE	42	42 ASSORTMENTS	5,638.50 USD

TOTAL US DOLLARS FIVE THOUSAND SIX HUNDRED THIRTY-EIGHT DOLLARS AND FIFTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC	
EMPLOYEE NAME	
EMPLOYEE TITLE	

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COMMERCIAL INVOICE

Proof of Claim #5167 Pg 17 of 89

COMMERCIAL INVOICE

Page 2 of 2
DATE: July 17, 2018
INVOICE NO.: 20182079885

5544 ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma, CA
FOB China

MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D683F	THUNDER BLUE THUNDER BLUE REBUY C	19	19	134.250 USD	2,550.75 USD
			CARTONS	AST	AST	
ITEM: MADE IN CONTENTS	890071960025 CHINA (MAINLAND) 1 ASSORTMENT					
DESCRIPTION OF TYPE OF SHOE:THUNDER RAINBOOT GENDER:WOMEN'S UPPER MATERIAL IN PERCENT:100% RUBBER UPPER OUTER SOLE MATERIAL IN PERCENT:100% RUBBER OUTSOLE WITH LEATHER TYPE OF CONSTRUCTION:VULCANIZED COVERING THE ANKLE AND/OR ABOVE THE ANKLE OVER ANKLE SIZE RANGE:W05 5-11F COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO:STC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST?NO ROYALTY FOR TRADEMARK NAME?N/A HOW MANY PAIRS WILL BE IN ONE ITEM(SELLING UNIT)? 1						
CONTRACT NO.	D683F	REFERENCE NO.	102			
DC CODE	MIR	DEPARTMENT NO.	035			
DIVISION NO.	Division 4	VENDOR NO.	5544			
VENDOR ITEM CODE	30525	COUNTRY OF ORIGIN	CHINA (MAINLAND)			
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE			
FACTORY NO.	062746					
KAHUA GOLDMAN SHOESMAKING FACTORY NO. 1, INDUSTRIAL PARK, QINGYANG TOWNSHIP, KAHUA COUNTY QUZHOU ZHEJIANG China FTY MID NO. CNKAIGOL1QJZ						

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5544 ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma, CA
FOB China

CONTRACT NO.	D683F	REFERENCE NO.	102
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5544
VENDOR ITEM CODE	30525	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	062746		
KAHUA GOLDMAN SHOESMAKING FACTORY			
NO. 1, INDUSTRIAL PARK, QINGYANG			
TOWNSHIP, KAHUA COUNTY			
QUZHOU			
ZHEJIANG			
China			
FTY MID NO.	CNKAGIGL1QJZ		
PAYMENT TERM	Open Acct		
ORDER PAYMENT TERMS			
DRAWN UNDER	OPEN ACCOUNT		

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	38	38 ASSORTMENTS	5,101.50 USD

TOTAL US DOLLARS FIVE THOUSAND ONE HUNDRED ONE DOLLARS AND FIFTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC	
EMPLOYEE NAME	
EMPLOYEE TITLE	

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KMART D681Q

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KMART CORPORATION

PURCHASE ORDER

Page: 1

ORDER DATE: 25 APR 2018	ORDER NO: D681Q	BUYER: TC4 TIM CARLSON
DIV: Division 4	DEPT NO: 035	

KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	ARCA INDUSTRIAL (NJ) INC
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE # 2 EDISON NJ
COUNTRY	United States
EMAIL	arcany@aol.com
VENDOR NBR	5544
TELEPHONE	732-339-0450
DUNS NBR	548826
FDA REG #	

TOTAL COST OF ORDER USD	\$70,318.50
PAYMENT TO BE MADE BY:	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	Amount USD: 70,318.50
() FREE GOODS	Amount USD: 0.00
() LETTER OF CREDIT	Amount USD: 0.00
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	59 (days)

FOREIGN AGENT OFFICE:	KKETWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKFTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PARCA	ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNGB1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR: 103669
NAME: WENZHOUS EASILY SHOES CO LTD
ADDRESS: NO 35 JINHU ROAD SHANGHUI
LUOCHAO DUNHAI
WENZHOUS
ZHEJIANG
COUNTRY: China
TEL: 1380620655
EMAIL: arcash@mail.online.sh.cn
MID: CNWENEA35WEN

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Proof of Claim #5167 Pg 18 of 89

ORDER DATE : 25-APR-2018	ORDER NO : D681Q	TC4 TM CARLSON
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ITEM CODE: 62004478462 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
KINGSLEY REBUY LRG PK 3
SUB SEASON: 50-WINTER
CATSUB-CAT: 6202
TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
12OF 5/CARTON UPC: 07215980545882
STYLE: 20210
BRAND NAME: NORTHWEST TERRITORY
INTL COMMODITY CODE: GD5M
COPYRIGHT REG. NO.:
MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$111.000	\$299.94	133	133	\$14,763.00

KGS: 12.000 CBM: 0.098954 AST PER INNER 1
LBS: 26.460 CU. FT.: 3.494 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 28.35" X W 15.0" X H 14.2" CASEPACK

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE									
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)
101	CHA	CHA	Ocean	06-AUG-2018	06-AUG-2018	01-OCT-2018	B	71	71 W
102	MIR	MIR	Ocean	08-AUG-2018	08-AUG-2018	20-SEP-2018	B	62	62 W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: KINGSLEY WINTER PAC BOOT
GENDER: MEN
UPPER MATERIAL IN PERCENT:100% PU
OUTER SOLE MATERIAL IN PERCENT:80% LEATHER & 20 % PLASTIC
TYPE OF CONSTRUCTION: INJECTION
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: NO
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

OPC: 6

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ITEM CODE: 62004478504 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
KINGSLEY REBUY LRG PK 4
SUB SEASON: 50-WINTER
CATSUB-CAT: 6202
TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
12OF 5/CARTON UPC: 07215980546018
STYLE: 20210
BRAND NAME: NORTHWEST TERRITORY
INTL COMMODITY CODE: GD5M
COPYRIGHT REG. NO.:
MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$111.000	\$299.94	30	30	\$3,330.00

KGS: 12.000 CBM: 0.098954 AST PER INNER 1
LBS: 26.460 CU. FT.: 3.494 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 28.35" X W 15.0" X H 14.2" CASEPACK

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
103	CHA	CHA	Ocean	12-SEP-2018	12-SEP-2018	10-NOV-2018	B	16	16 W	
104	MIR	MIR	Ocean	12-SEP-2018	12-SEP-2018	26-OCT-2018	B	14	14 W	

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: KINGSLEY WINTER PAC BOOT
GENDER: MEN
UPPER MATERIAL IN PERCENT:100% PU
OUTER SOLE MATERIAL IN PERCENT:80% LEATHER & 20 % PLASTIC
TYPE OF CONSTRUCTION: INJECTION
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: NO
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

OPC: 6

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ORDER DATE : 25-APR-2018	ORDER NO : D681Q	TC4 TM CARLSON
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ITEM CODE: 62004478512 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
KINGSLEY REBUY SML PK 4
SUB SEASON: 50-WINTER
CATSUB-CAT: 6202
TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
12OF 5/CARTON UPC: 07215980545714
STYLE: 20210
BRAND NAME: NORTHWEST TERRITORY
INTL COMMODITY CODE: GD5M
COPYRIGHT REG. NO.:
MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$166.500	\$449.91	267	267	\$44,455.50

KGS: 18.000 CBM: 0.148518 AST PER INNER 1
LBS: 39.680 CU. FT.: 5.245 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 42.55" X W 15.0" X H 14.2" CASEPACK

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE									
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)
101	CHA	CHA	Ocean	06-AUG-2018	06-AUG-2018	01-OCT-2018	B	142	142 W
102	MIR	MIR	Ocean	08-AUG-2018	08-AUG-2018	20-SEP-2018	B	125	125 W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: KINGSLEY WINTER PAC BOOT
GENDER: MEN
UPPER MATERIAL IN PERCENT:100% PU
OUTER SOLE MATERIAL IN PERCENT:80% LEATHER & 20 % PLASTIC
TYPE OF CONSTRUCTION: INJECTION
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: NO
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

OPC: 9

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ORDER DATE : 25-APR-2018	ORDER NO : D681Q	TC4 TM CARLSON
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ITEM CODE: 62004478520 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
KINGSLEY REBUY SML PK 5
SUB SEASON: 50-WINTER
CATSUB-CAT: 6202
TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
12OF 5/CARTON UPC: 07215980545950
STYLE: 20210
BRAND NAME: NORTHWEST TERRITORY
INTL COMMODITY CODE: GD5M
COPYRIGHT REG. NO.:
MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$111.000	\$299.94	70	70	\$7,770.00

KGS: 12.000 CBM: 0.098954 AST PER INNER 1
LBS: 26.460 CU. FT.: 3.494 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 28.35" X W 15.0" X H 14.2" CASEPACK

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
103	CHA	CHA	Ocean	12-SEP-2018	12-SEP-2018	10-NOV-2018	B	37	37 W	
104	MIR	MIR	Ocean	12-SEP-2018	12-SEP-2018	26-OCT-2018	B	33	33 W	

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: KINGSLEY WINTER PAC BOOT
GENDER: MEN
UPPER MATERIAL IN PERCENT:100% PU
OUTER SOLE MATERIAL IN PERCENT:80% LEATHER & 20 % PLASTIC
TYPE OF CONSTRUCTION: INJECTION
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: NO
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

OPC: 6

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ORDER DATE : 25-APR-2018 ORDER NO : D6810 TC4 TM CARLSON

ITEM CODE: 620044778462

SUB-ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
8442124-7						-				POLYURETHANE (PU)	100%	
8442128-8						-				POLYURETHANE (PU)	100%	
8442179-1						-				POLYURETHANE (PU)	100%	

ITEM CODE: 620044778512

SUB-ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
8442058-7						-				POLYURETHANE (PU)	100%	
8442119-7						-				POLYURETHANE (PU)	100%	
8442120-5						-				POLYURETHANE (PU)	100%	
8442122-1						-				POLYURETHANE (PU)	100%	

ITEM CODE: 620044778504

SUB-ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
8442122-1						-				POLYURETHANE (PU)	100%	
8442124-7						-				POLYURETHANE (PU)	100%	
8442128-8						-				POLYURETHANE (PU)	100%	
8442179-1						-				POLYURETHANE (PU)	100%	

ITEM CODE: 620044778520

SUB-ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
8442058-7						-				POLYURETHANE (PU)	100%	
8442119-7						-				POLYURETHANE (PU)	100%	
8442120-5						-				POLYURETHANE (PU)	100%	
8442122-1						-				POLYURETHANE (PU)	100%	

ITEM CODE: 620044778462

ITEM: KINGSLEY REBUY LRG PK 3

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: KINGSLEY SZ 11	8442124-7	BROWN	11.0	3	18.500	49.99	721598047504
SUB KSN DESC: KINGSLEY SZ 12	8442128-8	BROWN	12.0	2	18.500	49.99	721598047559
SUB KSN DESC: KINGSLEY SZ 13	8442179-1	BROWN	13.0	1	18.500	49.99	721598047566
TOTAL				6	111.000	299.94	

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ITEM CODE: 620044778512 ITEM: KINGSLEY REBUY SML PK 4

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: KINGSLEY SZ 7	8442058-7	BROWN	7.0	2	18.500	49.99	721598047504
SUB KSN DESC: KINGSLEY SZ 8	8442119-7	BROWN	8.0	2	18.500	49.99	721598047511
SUB KSN DESC: KINGSLEY SZ 9	8442120-5	BROWN	9.0	2	18.500	49.99	721598047528
SUB KSN DESC: KINGSLEY SZ 10	8442122-1	BROWN	10.0	3	18.500	49.99	721598047535
TOTAL				9	166.500	449.91	

ITEM CODE: 620044778504

ITEM: KINGSLEY REBUY LRG PK 4

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: KINGSLEY SZ 10	8442122-1	BROWN	10.0	1	18.500	49.99	721598047535
SUB KSN DESC: KINGSLEY SZ 11	8442124-7	BROWN	11.0	2	18.500	49.99	721598047542
SUB KSN DESC: KINGSLEY SZ 12	8442128-8	BROWN	12.0	2	18.500	49.99	721598047559
SUB KSN DESC: KINGSLEY SZ 13	8442179-1	BROWN	13.0	1	18.500	49.99	721598047566
TOTAL				6	111.000	299.94	

ITEM CODE: 620044778520

ITEM: KINGSLEY REBUY SML PK 5

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: KINGSLEY SZ 7	8442058-7	BROWN	7.0	1	18.500	49.99	721598047504
SUB KSN DESC: KINGSLEY SZ 8	8442119-7	BROWN	8.0	2	18.500	49.99	721598047511
SUB KSN DESC: KINGSLEY SZ 9	8442120-5	BROWN	9.0	2	18.500	49.99	721598047528
SUB KSN DESC: KINGSLEY SZ 10	8442122-1	BROWN	10.0	1	18.500	49.99	721598047535
TOTAL				6	111.000	299.94	

ADDITIONAL CONDITIONS

FOR ITEM 620044778462
IF INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 620044778504
IF INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 620044778512
IF INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 620044778520
IF INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

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ORDER DATE : 25-APR-2018 ORDER NO : D6810 TC4 TM CARLSON

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR... KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "SEARS BRANDS") CONTRACTED SHIP DATE "SEARS BRANDS" SEARS ROEBUCK AND CO. (TOGETHER WITH ITS SUBSIDIARIES) SO ACCEPT THE "SEARS" AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY") DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITIONS:

UNTILMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYERS/SOURCING: INTL MANAGER. AS RECOURSE FOR LATE DELIVERY, THE COMPANY BUYERS/SOURCING MANAGER MAY CHOOSE 1) TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CHARGES PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE - 1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE - 2% OF SHIPMENT COST
- 6 OR MORE DAYS LATE - 5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTI-DUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTI-DUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTI-DUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTI-DUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND 2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTI-DUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS OR HANG TAGS ARE TO BE AFFIXED TO PRINTED OR ON OR INSERTED IN ANY PRODUCT ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

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ORDER DATE : 25-APR-2018 ORDER NO : D6810 TC4 TM CARLSON

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PRICE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE MULTIPLIED BY THE REDUCED PER PRICE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PRICE (WHenever RELEVANT) IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

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MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D681Q	KINGSLEY REBUY LRG PK 4	16	16	111.000 USD	1,776.00 USD
ITEM: MADE IN CONTENTS	A2004478504 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: KINGSLEY WINTER PAC BOOT GENDER: MEN UPPER MATERIAL IN PERCENT: 100% PU OUTER SOLE MATERIAL IN PERCENT: 80% LEATHER & 20 % PLASTIC TYPE OF CONSTRUCTION: INJECTION COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST: NO ROYALTY FOR TRADEMARK NAME: NO HOW MANY PAIRS WILL BE IN ONE ITEM: SELLING UNIT: 1				
CONTRACT NO.	D681Q	REFERENCE NO.	103			
DC CODE	CHA	DEPARTMENT NO.	035			
DIVISION NO.	Division 4	VENDOR NO.	5544			
VENDOR ITEM CODE	20210	COUNTRY OF ORIGIN	CHINA (MAINLAND)			
BINDING RULING # OR PRECCLASS #		CATEGORY	RNONE			
FACTORY NO.	103669					
WENZHOUS EASILY SHOES CO LTD						
NO 35 JINHUI ROAD SHANGHAI						
LOUQIAO QUHAI						
WENZHOUS						
ZHEJIANG						
China						
FTY MID NO.	CNWEAS35WEN					
KMART	D681Q	KINGSLEY REBUY SML PK 5	37	37	111.000 USD	4,107.00 USD
ITEM: MADE IN CONTENTS	A2004478520 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: KINGSLEY WINTER PAC BOOT GENDER: MEN UPPER MATERIAL IN PERCENT: 100% PU OUTER SOLE MATERIAL IN PERCENT: 80% LEATHER & 20 % PLASTIC TYPE OF CONSTRUCTION: INJECTION COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST: NO ROYALTY FOR TRADEMARK NAME: NO HOW MANY PAIRS WILL BE IN ONE ITEM: SELLING UNIT: 1				

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MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
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CONTRACT NO.	D681Q	REFERENCE NO.	103			
DC CODE	CHA	DEPARTMENT NO.	035			
DIVISION NO.	Division 4	VENDOR NO.	5544			
VENDOR ITEM CODE	20210	COUNTRY OF ORIGIN	CHINA (MAINLAND)			
BINDING RULING # OR PRECCLASS #		CATEGORY	RNONE			
FACTORY NO.	103669					
WENZHOUS EASILY SHOES CO LTD						
NO 35 JINHUI ROAD SHANGHAI						
LOUQIAO QUHAI						
WENZHOUS						
ZHEJIANG						
China						
FTY MID NO.	CNWEAS35WEN					
KMART	D681Q	KINGSLEY REBUY SML PK 5	37	37	111.000 USD	4,107.00 USD
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MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D681Q	KINGSLEY REBUY LRG PK 4	14	14	111.000 USD	1,554.00 USD
ITEM: MADE IN CONTENTS	A2004478504 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: KINGSLEY WINTER PAC BOOT GENDER: MEN UPPER MATERIAL IN PERCENT: 100% PU OUTER SOLE MATERIAL IN PERCENT: 80% LEATHER & 20 % PLASTIC TYPE OF CONSTRUCTION: INJECTION COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST: NO ROYALTY FOR TRADEMARK NAME: NO HOW MANY PAIRS WILL BE IN ONE ITEM: SELLING UNIT: 1				
CONTRACT NO.	D681Q	REFERENCE NO.	104			
DC CODE	MIR	DEPARTMENT NO.	035			
DIVISION NO.	Division 4	VENDOR NO.	5544			
VENDOR ITEM CODE	20210	COUNTRY OF ORIGIN	CHINA (MAINLAND)			
BINDING RULING # OR PRECCLASS #		CATEGORY	RNONE			
FACTORY NO.	103669					
WENZHOUS EASILY SHOES CO LTD						
NO 35 JINHUI ROAD SHANGHAI						
LOUQIAO QUHAI						
WENZHOUS						
ZHEJIANG						
China						
FTY MID NO.	CNWEAS35WEN					
KMART	D681Q	KINGSLEY REBUY SML PK 5	33	33	111.000 USD	3,663.00 USD
ITEM: MADE IN CONTENTS	A2004478520 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: KINGSLEY WINTER PAC BOOT GENDER: MEN UPPER MATERIAL IN PERCENT: 100% PU OUTER SOLE MATERIAL IN PERCENT: 80% LEATHER & 20 % PLASTIC TYPE OF CONSTRUCTION: INJECTION COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST: NO ROYALTY FOR TRADEMARK NAME: NO HOW MANY PAIRS WILL BE IN ONE ITEM: SELLING UNIT: 1				

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MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D681Q	KINGSLEY REBUY LRG PK 4	14	14	111.000 USD	1,554.00 USD
ITEM: MADE IN CONTENTS	A2004478504 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: KINGSLEY WINTER PAC BOOT GENDER: MEN UPPER MATERIAL IN PERCENT: 100% PU OUTER SOLE MATERIAL IN PERCENT: 80% LEATHER & 20 % PLASTIC TYPE OF CONSTRUCTION: INJECTION COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST: NO ROYALTY FOR TRADEMARK NAME: NO HOW MANY PAIRS WILL BE IN ONE ITEM: SELLING UNIT: 1				
CONTRACT NO.	D681Q	REFERENCE NO.	104			
DC CODE	MIR	DEPARTMENT NO.	035			
DIVISION NO.	Division 4	VENDOR NO.	5544			
VENDOR ITEM CODE	20210	COUNTRY OF ORIGIN	CHINA (MAINLAND)			
BINDING RULING # OR PRECCLASS #		CATEGORY	RNONE			
FACTORY NO.	103669					
WENZHOUS EASILY SHOES CO LTD						
NO 35 JINHUI ROAD SHANGHAI						
LOUQIAO QUHAI						
WENZHOUS						
ZHEJIANG						
China						
FTY MID NO.	CNWEAS35WEN					
KMART	D681Q	KINGSLEY REBUY SML PK 5	33	33	111.000 USD	3,663.00 USD
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MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D681Q	KINGSLEY REBUY LRG PK 3	69	69	111.000 USD	7,659.00 USD
ITEM: MADE IN CONTENTS	A2004478462 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: KINGSLEY WINTER PAC BOOT GENDER: MEN UPPER MATERIAL IN PERCENT: 100% PU OUTER SOLE MATERIAL IN PERCENT: 80% LEATHER & 20 % PLASTIC TYPE OF CONSTRUCTION: INJECTION COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: STC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST: NO ROYALTY FOR TRADEMARK NAME: NO HOW MANY PAIRS WILL BE IN ONE ITEM: SELLING UNIT: 1				
CONTRACT NO.	D681Q	REFERENCE NO.	101			
DC CODE	CHA	DEPARTMENT NO.	035			
DIVISION NO.	Division 4	VENDOR NO.	5544			
VENDOR ITEM CODE	20210	COUNTRY OF ORIGIN	CHINA (MAINLAND)			
BINDING RULING # OR PRECCLASS #		CATEGORY	RNONE			
FACTORY NO.	103669					
WENZHOU EASILY SHOES CO LTD						
NO 35 JINHUI ROAD SHANGHAI						
LOUQIAO QUHAI						
WENZHOU						
ZHEJIANG						
China						
FTY MID NO.	CNWEAS35WEN					
KMART	D681Q	KINGSLEY REBUY SML PK 4	142	142	166.500 USD	23,643.00 USD
ITEM: MADE IN CONTENTS	A2004478512 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: KINGSLEY WINTER PAC BOOT GENDER: MEN UPPER MATERIAL IN PERCENT: 100% PU OUTER SOLE MATERIAL IN PERCENT: 80% LEATHER & 20 % PLASTIC TYPE OF CONSTRUCTION: INJECTION COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: STC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST: NO ROYALTY FOR TRADEMARK NAME: NO HOW MANY PAIRS WILL BE IN ONE ITEM: SELLING UNIT: 1				

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MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
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DIVISION NO.	Division 4	VENDOR NO.	5544			
VENDOR ITEM CODE	20210	COUNTRY OF ORIGIN	CHINA (MAINLAND)			
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MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D681Q	KINGSLEY REBUY LRG PK 3	62	62	111.000 USD	6,882.00 USD
ITEM: MADE IN CONTENTS	A2004478462 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: KINGSLEY WINTER PAC BOOT GENDER: MEN UPPER MATERIAL IN PERCENT: 100% PU OUTER SOLE MATERIAL IN PERCENT: 80% LEATHER & 20 % PLASTIC TYPE OF CONSTRUCTION: INJECTION COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: STC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST: NO ROYALTY FOR TRADEMARK NAME: NO HOW MANY PAIRS WILL BE IN ONE ITEM: SELLING UNIT: 1				
CONTRACT NO.	D681Q	REFERENCE NO.	102			
DC CODE	MIR	DEPARTMENT NO.	035			
DIVISION NO.	Division 4	VENDOR NO.	5544			
VENDOR ITEM CODE	20210	COUNTRY OF ORIGIN	CHINA (MAINLAND)			
BINDING RULING # OR PRECCLASS #		CATEGORY	RNONE			
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LOUQIAO QUHAI						
WENZHOU						
ZHEJIANG						
China						
FTY MID NO.	CNWEAS35WEN					
KMART	D681Q	KINGSLEY REBUY SML PK 4	125	125	166.500 USD	20,812.50 USD
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MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
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CONTRACT NO.	D681Q	REFERENCE NO.	102			
DC CODE	MIR	DEPARTMENT NO.	035			
DIVISION NO.	Division 4	VENDOR NO.	5544			
VENDOR ITEM CODE	20210	COUNTRY OF ORIGIN	CHINA (MAINLAND)			
BINDING RULING # OR PRECCLASS #		CATEGORY	RNONE			
FACTORY NO.	103669					
WENZHOU EASILY SHOES CO LTD						
NO 35 JINHUI ROAD SHANGHAI						
LOUQIAO QUHAI						
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KMART D681R

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ORDER NO : D681R	BUYER : TC4 TM CARLSON
DIV : Division 4	DEPT NO : 035

KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE # 2 EDISON NJ United States
EMAIL	arcash@aii.com
VENDOR NBR	5544
TELEPHONE	732-339-0450
DUNS NBR	548826
FDA REG #	

TOTAL COST OF ORDER USD	
\$109,650.00	
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	
Amount USD: 109,650.00	
() FREE GOODS	
Amount USD: 0.00	
() LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	59 (days)

FOREIGN AGENT OFFICE:	KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKFTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PARCA	ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNGB18
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR:	103669
NAME	WENZHOUS EASILY SHOES CO LTD
ADDRESS	NO 35 JINHUI ROAD SHANGHUI LOUJIAO OIHAI WENZHOUS ZHEJIANG
COUNTRY	China
TEL	13806520655
EMAIL	arcash@mail.online.sh.cn
MID	CNWEAS35SWEN

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KMART CORPORATION

PURCHASE ORDER

Page : 2

ORDER DATE : 25-APR-2018	ORDER NO : D681R	TC4 TM CARLSON
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ITEM CODE: 62004479064		SEASON/YEAR: 5-WINTER 2018	DESCRIPTION	
12OF 5/CARTON UPC: 07215980545264		SUB-SEASON: 50-WINTER	KLINE3 REBUY CORE PK 6	
STYLE: 20213		CAT/SUB-CAT: 6202		
BRAND NAME: NORTHWEST TERRITORY		TRADEMARK: NONE	SEARS DIV	SEARS ITEM
INTL COMMODITY CODE: GD5M		COPYRIGHT REG. NO.:		SEARS SKU
		MLTP CARTON IND: 001		

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	107	107	\$10,914.00
\$102.000	\$102.000			

KGS: 12.000	CBM: 0.098954	AST PER INNER	1
PER CARTON LBS: 26.460	CU. FT.: 3.494	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 28.35" X W 15.0" X H 14.2"	CASEPACK		

QUOTA CAT#: RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING:		
	COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

POLY BAG

SHIPPING SCHEDULE											
REFERENCE (PO)/SEQ	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE	
101	CHA	CHA	Ocean	08-AUG-2018	08-AUG-2018	06-OCT-2018	B	37	37	W	
102	MIR	MIR	Ocean	08-AUG-2018	08-AUG-2018	20-SEP-2018	B	33	33	W	
103	CHA	CHA	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	B	11	11	W	
104	MIR	MIR	Ocean	12-SEP-2018	12-SEP-2018	26-OCT-2018	B	9	9	W	
105	CHA	CHA	Ocean	10-OCT-2018	10-OCT-2018	12-DEC-2018	B	9	9	W	
106	MIR	MIR	Ocean	10-OCT-2018	10-OCT-2018	25-NOV-2018	B	8	8	W	

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: Kline3 Front Zip Winter Boot
GENDER: Men's
UPPER MATERIAL IN PERCENT: 100% COW LEATHER
OUTER SOLE MATERIAL IN PERCENT: 100% PLASTIC
TYPE OF CONSTRUCTION: INJECTION AND STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13 (whole sizes)
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: NO
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

OPC:

6

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KMART CORPORATION

PURCHASE ORDER

Page : 3

ORDER DATE : 25-APR-2018	ORDER NO : D681R	TC4 TM CARLSON
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ITEM CODE: 62004479072		SEASON/YEAR: 5-WINTER 2018	DESCRIPTION	
12OF 5/CARTON UPC: 07215980545332		SUB-SEASON: 50-WINTER	KLINE3 REBUY LRG PK 4	
STYLE: 20213		CAT/SUB-CAT: 6202		
BRAND NAME: NORTHWEST TERRITORY		TRADEMARK: NONE	SEARS DIV	SEARS ITEM
INTL COMMODITY CODE: GD5M		COPYRIGHT REG. NO.:		SEARS SKU
		MLTP CARTON IND: 001		

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	291	291	\$29,682.00
\$102.000	\$102.000			

KGS: 12.000	CBM: 0.098954	AST PER INNER	1
PER CARTON LBS: 26.460	CU. FT.: 3.494	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 28.35" X W 15.0" X H 14.2"	CASEPACK		

QUOTA CAT#: RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING:		
	COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

POLY BAG

SHIPPING SCHEDULE											
REFERENCE (PO)/SEQ	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE	
101	CHA	CHA	Ocean	08-AUG-2018	08-AUG-2018	06-OCT-2018	B	93	93	W	
102	MIR	MIR	Ocean	08-AUG-2018	08-AUG-2018	20-SEP-2018	B	82	82	W	
103	CHA	CHA	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	B	30	30	W	
104	MIR	MIR	Ocean	12-SEP-2018	12-SEP-2018	26-OCT-2018	B	28	28	W	
105	CHA	CHA	Ocean	10-OCT-2018	10-OCT-2018	12-DEC-2018	B	31	31	W	
106	MIR	MIR	Ocean	10-OCT-2018	10-OCT-2018	25-NOV-2018	B	27	27	W	

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: Kline3 Front Zip Winter Boot
GENDER: Men's
UPPER MATERIAL IN PERCENT: 100% COW LEATHER
OUTER SOLE MATERIAL IN PERCENT: 100% PLASTIC
TYPE OF CONSTRUCTION: INJECTION AND STITCHING
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13 (whole sizes)
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: NO
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

OPC:

6

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Proof of Claim #5167 Pg 23 of 89

ORDER DATE : 25-APR-2018	ORDER NO : DM81R	TC4 TM CARLSON
ITEM CODE: 620044779148 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION: KLINE3 REBUY SML PK 5		
120F SICARTON UPC: 0721598045196 SUB SEASON: 50-WINTER CATSUB-CAT: 6202		
STYLE: 20213 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU		
BRAND NAME: NORTHWEST TERRITORY COPYRIGHT REG. NO.: INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001		
FOB PRICE SELL PRICE TOTAL CARTONS TOTAL AST TOTAL COST OF ITEM		
PER AST PER CARTON \$299.94 677 677 \$69,054.00		
\$102.000 \$102.000		
KGS: 12.000 CBM: 0.098954 AST PER INNER 1		
PER CARTON LBS: 26.460 CU. FT.: 3.494 INNERS PER OUTER CARTON 1		
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: CASEPACK		
L 28.35" X W 15.07" X H 14.2"		
QUOTA CAT: RNONE CASE # FACTORY EXPORTER		
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (PO)ISQ	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	08-AUG-2018	08-AUG-2018	06-OCT-2018	B	242	242	W
102	MIR	MIR	Ocean	08-AUG-2018	08-AUG-2018	20-SEP-2018	B	213	213	W
103	CHA	CHA	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	B	64	64	W
104	MIR	MIR	Ocean	12-SEP-2018	12-SEP-2018	26-OCT-2018	B	56	56	W
105	CHA	CHA	Ocean	10-OCT-2018	10-OCT-2018	12-DEC-2018	B	49	49	W
106	MIR	MIR	Ocean	10-OCT-2018	10-OCT-2018	25-NOV-2018	B	53	53	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: Kline3 Front Zip Winter Boot
GENDER: Mens
UPPER MATERIAL IN PERCENT:100% COW LEATHER
OUTER SOLE MATERIAL IN PERCENT: 100% PLASTIC
TYPE OF CONSTRUCTION: INJECTION AND STITCHING
COVERING THE ANKLE AND /OR ABOVE THE ANKLEYES
SIZE RANGE: 7-13 (whole sizes)
COMMISSION PERCENTAGE :5%
COMMISSION PAYABLE TO :STC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME NO
HOW MANY PAIRS WILL BE IN ONE ITEM:SELLING UNIT:1

OPC: 6

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ITEM CODE: 620044779064	ITEM: KLINE3 REBUY CORE PK 6									
SUB-ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM SKU	LOGO	VENDOR MODEL	RN CODE	CARE INSTRUCTIONS
8220832-3	-	-	-	-	-	-	-	-	-	LEATHER 100%
8220834-9	-	-	-	-	-	-	-	-	-	LEATHER 100%
ITEM CODE: 620044779072										
SUB-ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM SKU	LOGO	VENDOR MODEL	RN CODE	CARE INSTRUCTIONS
8220834-9	-	-	-	-	-	-	-	-	-	LEATHER 100%
8220835-6	-	-	-	-	-	-	-	-	-	LEATHER 100%
8220834-4	-	-	-	-	-	-	-	-	-	LEATHER 100%
ITEM CODE: 620044779148										
SUB-ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM SKU	LOGO	VENDOR MODEL	RN CODE	CARE INSTRUCTIONS
8220829-9	-	-	-	-	-	-	-	-	-	LEATHER 100%
8220830-7	-	-	-	-	-	-	-	-	-	LEATHER 100%
8220831-5	-	-	-	-	-	-	-	-	-	LEATHER 100%
8220832-3	-	-	-	-	-	-	-	-	-	LEATHER 100%

ITEM CODE: 620044779064		ITEM: KLINE3 REBUY CORE PK 6					
SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: KLINE3 BROWN SZ 10	8220832-3		10.0	3	17.000	49.99	721598042301
SUB KSN DESC: KLINE3 BROWN SZ 11	8220834-9		11.0	3	17.000	49.99	721598042318
TOTAL				6	102.000	299.94	

ITEM CODE: 620044779072		ITEM: KLINE3 REBUY LRG PK 4					
SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: KLINE3 BROWN SZ 11	8220834-9	BROWN	11.0	3	17.000	49.99	721598042318
SUB KSN DESC: KLINE3 BROWN SZ 12	8220835-6	BROWN	12.0	2	17.000	49.99	721598042325
SUB KSN DESC: KLINE3 BROWN SZ 13	8220836-4	BROWN	13.0	1	17.000	49.99	721598042332
TOTAL				6	102.000	299.94	

ITEM CODE: 620044779148		ITEM: KLINE3 REBUY SML PK 5					
SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: KLINE3 BROWN SZ 7	8220829-9	BROWN	7.0	1	17.000	49.99	721598042271
SUB KSN DESC: KLINE3 BROWN SZ 8	8220830-7	BROWN	8.0	1	17.000	49.99	721598042288
SUB KSN DESC: KLINE3 BROWN SZ 9	8220831-5	BROWN	9.0	2	17.000	49.99	721598042295
SUB KSN DESC: KLINE3 BROWN SZ 10	8220832-3	BROWN	10.0	2	17.000	49.99	721598042301
TOTAL				6	102.000	299.94	

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ORDER DATE : 25-APR-2018	ORDER NO : DM81R	TC4 TM CARLSON
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ADDITIONAL CONDITIONS:

FOR ITEM 620044779064
IF 1-INTERM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 620044779072
IF 1-INTERM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 620044779148
IF 1-INTERM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR... KIMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KIMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"), SEARS ROEBUCK AND CO. (TOGETHER WITH ITS SUBSIDIARIES) ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KIMART, SEARS BRANDS AND SEARS, "COMPANY") DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYERS/SOURCING-INTL MANAGER. AS RECOURSE FOR LATE DELIVERY, THE COMPANY BUYERS/SOURCING MANAGER MAY CHOOSE: 1) TO CANCEL THE ORDER; 2) TO REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:
- 1 TO 3 DAYS LATE - 1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE - 3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE - 5% OF SHIPMENT COST
THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDORS AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY. IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

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ORDER DATE : 25-APR-2018	ORDER NO : DM81R	TC4 TM CARLSON
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ANTI-DUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTI-DUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTI-DUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTI-DUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTI-DUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS OR HANG TAGS ARE TO BE AFFIXED TO PRINTED OR OR INSERTED IN ANY PRODUCT ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

COVERAGES ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO"), CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS POWHEREAFTER REFERRED TO AS "EXCESS MERCHANDISE" WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE. BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PRICE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PRICES SHIPPED INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE MULTIPLIED BY THE REDUCED PER PRICE PRICE WILL EQUAL THE TOTAL FOR VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PRICE WHEREVER RELEVANT IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED-UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER (SHORTAGE) NOTATES THE VENDORS OBLIGATION HEREIN, AS A REMEDY COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

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MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D681R	KLIN3 REBUY CORE PK 6	11	11	102.000 USD	1,122.00 USD
ITEM: MADE IN CONTENTS	620044779064 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: Klin3 Front Zip Winter Boot GENDER: Mens UPPER MATERIAL IN PERCENT:100% COW LEATHER OUTER SOLE MATERIAL IN PERCENT:100% PLASTIC TYPE OF CONSTRUCTION: INJECTION AND STITCHING COVERING THE ANKLE AND /OR ABOVE THE ANKLE:YES SIZE RANGE:7-13 (whole sizes) COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST:NO ROYALTY FOR TRADEMARK NAME:NO HOW MANY PAIRS WILL BE IN ONE ITEM:SELLING UNIT:1				
CONTRACT NO.	D681R	REFERENCE NO.	103			
DC CODE	CHA	DEPARTMENT NO.	035			
DIVISION NO.	Division 4	VENDOR NO.	5544			
VENDOR ITEM CODE	20213	COUNTRY OF ORIGIN	CHINA (MAINLAND)			
BINDING RULING # OR PRECCLASS #		CATEGORY	RNONE			
FACTORY NO.	103669					
WENZHOU EASILY SHOES CO LTD						
NO 35 JINHUI ROAD SHANGHAI						
LOUQIAO QUHAI						
WENZHOU						
ZHEJIANG						
China						
FTY MID NO.	CNWEAS35WEN					
KMART	D681R	KLIN3 REBUY LRG PK 4	30	30	102.000 USD	3,060.00 USD
ITEM: MADE IN CONTENTS	620044779072 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: Klin3 Front Zip Winter Boot GENDER: Mens UPPER MATERIAL IN PERCENT:100% COW LEATHER OUTER SOLE MATERIAL IN PERCENT:100% PLASTIC TYPE OF CONSTRUCTION: INJECTION AND STITCHING COVERING THE ANKLE AND /OR ABOVE THE ANKLE:YES SIZE RANGE:7-13 (whole sizes) COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST:NO ROYALTY FOR TRADEMARK NAME:NO HOW MANY PAIRS WILL BE IN ONE ITEM:SELLING UNIT:1				

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MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D681R	KLIN3 REBUY SML PK 5	64	64	102.000 USD	6,528.00 USD
ITEM: MADE IN CONTENTS	620044779148 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: Klin3 Front Zip Winter Boot GENDER: Mens UPPER MATERIAL IN PERCENT:100% COW LEATHER OUTER SOLE MATERIAL IN PERCENT:100% PLASTIC TYPE OF CONSTRUCTION: INJECTION AND STITCHING COVERING THE ANKLE AND /OR ABOVE THE ANKLE:YES SIZE RANGE:7-13 (whole sizes) COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST:NO ROYALTY FOR TRADEMARK NAME:NO HOW MANY PAIRS WILL BE IN ONE ITEM:SELLING UNIT:1				
CONTRACT NO.	D681R	REFERENCE NO.	103			
DC CODE	CHA	DEPARTMENT NO.	035			
DIVISION NO.	Division 4	VENDOR NO.	5544			
VENDOR ITEM CODE	20213	COUNTRY OF ORIGIN	CHINA (MAINLAND)			
BINDING RULING # OR PRECCLASS #		CATEGORY	RNONE			
FACTORY NO.	103669					
WENZHOU EASILY SHOES CO LTD						
NO 35 JINHUI ROAD SHANGHAI						
LOUQIAO QUHAI						
WENZHOU						
ZHEJIANG						
China						
FTY MID NO.	CNWEAS35WEN					
KMART	D681R	KLIN3 REBUY LRG PK 4	28	28	102.000 USD	2,856.00 USD
ITEM: MADE IN CONTENTS	620044779072 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: Klin3 Front Zip Winter Boot GENDER: Mens UPPER MATERIAL IN PERCENT:100% COW LEATHER OUTER SOLE MATERIAL IN PERCENT:100% PLASTIC TYPE OF CONSTRUCTION: INJECTION AND STITCHING COVERING THE ANKLE AND /OR ABOVE THE ANKLE:YES SIZE RANGE:7-13 (whole sizes) COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST:NO ROYALTY FOR TRADEMARK NAME:NO HOW MANY PAIRS WILL BE IN ONE ITEM:SELLING UNIT:1				

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MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D681R	KLIN3 REBUY CORE PK 6	9	9	102.000 USD	918.00 USD
ITEM: MADE IN CONTENTS	620044779064 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: Klin3 Front Zip Winter Boot GENDER: Mens UPPER MATERIAL IN PERCENT:100% COW LEATHER OUTER SOLE MATERIAL IN PERCENT:100% PLASTIC TYPE OF CONSTRUCTION: INJECTION AND STITCHING COVERING THE ANKLE AND /OR ABOVE THE ANKLE:YES SIZE RANGE:7-13 (whole sizes) COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST:NO ROYALTY FOR TRADEMARK NAME:NO HOW MANY PAIRS WILL BE IN ONE ITEM:SELLING UNIT:1				
CONTRACT NO.	D681R	REFERENCE NO.	104			
DC CODE	MR	DEPARTMENT NO.	035			
DIVISION NO.	Division 4	VENDOR NO.	5544			
VENDOR ITEM CODE	20213	COUNTRY OF ORIGIN	CHINA (MAINLAND)			
BINDING RULING # OR PRECCLASS #		CATEGORY	RNONE			
FACTORY NO.	103669					
WENZHOU EASILY SHOES CO LTD						
NO 35 JINHUI ROAD SHANGHAI						
LOUQIAO QUHAI						
WENZHOU						
ZHEJIANG						
China						
FTY MID NO.	CNWEAS35WEN					
KMART	D681R	KLIN3 REBUY LRG PK 4	28	28	102.000 USD	2,856.00 USD
ITEM: MADE IN CONTENTS	620044779072 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: Klin3 Front Zip Winter Boot GENDER: Mens UPPER MATERIAL IN PERCENT:100% COW LEATHER OUTER SOLE MATERIAL IN PERCENT:100% PLASTIC TYPE OF CONSTRUCTION: INJECTION AND STITCHING COVERING THE ANKLE AND /OR ABOVE THE ANKLE:YES SIZE RANGE:7-13 (whole sizes) COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST:NO ROYALTY FOR TRADEMARK NAME:NO HOW MANY PAIRS WILL BE IN ONE ITEM:SELLING UNIT:1				

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MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D681R	KLIN3 REBUY CORE PK 6	9	9	102.000 USD	918.00 USD
ITEM: MADE IN CONTENTS	620044779064 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: Klin3 Front Zip Winter Boot GENDER: Mens UPPER MATERIAL IN PERCENT:100% COW LEATHER OUTER SOLE MATERIAL IN PERCENT:100% PLASTIC TYPE OF CONSTRUCTION: INJECTION AND STITCHING COVERING THE ANKLE AND /OR ABOVE THE ANKLE:YES SIZE RANGE:7-13 (whole sizes) COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST:NO ROYALTY FOR TRADEMARK NAME:NO HOW MANY PAIRS WILL BE IN ONE ITEM:SELLING UNIT:1				
CONTRACT NO.	D681R	REFERENCE NO.	104			
DC CODE	MR	DEPARTMENT NO.	035			
DIVISION NO.	Division 4	VENDOR NO.	5544			
VENDOR ITEM CODE	20213	COUNTRY OF ORIGIN	CHINA (MAINLAND)			
BINDING RULING # OR PRECCLASS #		CATEGORY	RNONE			
FACTORY NO.	103669					
WENZHOU EASILY SHOES CO LTD						
NO 35 JINHUI ROAD SHANGHAI						
LOUQIAO QUHAI						
WENZHOU						
ZHEJIANG						
China						
FTY MID NO.	CNWEAS35WEN					
KMART	D681R	KLIN3 REBUY LRG PK 4	28	28	102.000 USD	2,856.00 USD
ITEM: MADE IN CONTENTS	620044779072 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: Klin3 Front Zip Winter Boot GENDER: Mens UPPER MATERIAL IN PERCENT:100% COW LEATHER OUTER SOLE MATERIAL IN PERCENT:100% PLASTIC TYPE OF CONSTRUCTION: INJECTION AND STITCHING COVERING THE ANKLE AND /OR ABOVE THE ANKLE:YES SIZE RANGE:7-13 (whole sizes) COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST:NO ROYALTY FOR TRADEMARK NAME:NO HOW MANY PAIRS WILL BE IN ONE ITEM:SELLING UNIT:1				

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COMMERCIAL INVOICE		DATE: August 23, 2018		INVOICE NO.: 201821601186	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817		TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US		SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Mira Loma, CA FOB China	
CONTRACT NO. D681R DC CODE MIR DIVISION NO. Division 4 VENDOR ITEM CODE 20213 BINDING RULING # OR PRECLASS # FACTORY NO. 103669 WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO. CNWNEAS35WEN		REFERENCE NO. 104 DEPARTMENT NO. 035 VENDOR NO. 5544 COUNTRY OF ORIGIN CHINA (MAINLAND) CATEGORY RNONE			
KMART		D681R	KLIN3 REBUY SML PK 5	56 CARTONS	56 AST 102,000 USD 5,712.00 USD
ITEM: 620044779148 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT		DESCRIPTION OF TYPE OF SHOE: Klin3 Front Zip Winter Boot GENDER: Men UPPER MATERIAL IN PERCENT: 100% COW LEATHER OUTER SOLE MATERIAL IN PERCENT: 100% PLASTIC TYPE OF CONSTRUCTION: INJECTION AND STITCHING COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 (whole sizes) COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: NO HOW MANY PAIRS WILL BE IN ONE ITEM: SELLING UNIT: 1			
CONTRACT NO. D681R DC CODE MIR DIVISION NO. Division 4 VENDOR ITEM CODE 20213 BINDING RULING # OR PRECLASS # FACTORY NO. 103669 WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO. CNWNEAS35WEN		REFERENCE NO. 104 DEPARTMENT NO. 035 VENDOR NO. 5544 COUNTRY OF ORIGIN CHINA (MAINLAND) CATEGORY RNONE			
PAYMENT TERM Open Acct ORDER PAYMENT TERMS DRAWN UNDER OPEN ACCOUNT		53 of 293			

COMMERCIAL INVOICE		DATE: August 23, 2018		INVOICE NO.: 201821601186	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817		TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US		SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Mira Loma, CA FOB China	
		QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (USD)	
TOTAL INVOICE		93	93 ASSORTMENTS	9,486.00 USD	
TOTAL US DOLLARS NINE THOUSAND FOUR HUNDRED EIGHTY-SIX DOLLARS AND ZERO CENTS ONLY.					
We hereby certify that this shipment does not contain solid wood packing material.					
ARCA INDUSTRIAL (NJ) INC EMPLOYEE NAME EMPLOYEE TITLE					
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COMMERCIAL INVOICE		DATE: July 16, 2018		INVOICE NO.: 201820775452	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817		TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US		SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Chambersburg, PA FOB China	
MARKS AND NUMBERS		DESCRIPTION OF GOODS		QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)
KMART		D681R	KLIN3 REBUY CORE PK 6	37 CARTONS	37 AST 102,000 USD 3,774.00 USD
ITEM: 620044779064 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT		DESCRIPTION OF TYPE OF SHOE: Klin3 Front Zip Winter Boot GENDER: Men UPPER MATERIAL IN PERCENT: 100% COW LEATHER OUTER SOLE MATERIAL IN PERCENT: 100% PLASTIC TYPE OF CONSTRUCTION: INJECTION AND STITCHING COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 (whole sizes) COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: NO HOW MANY PAIRS WILL BE IN ONE ITEM: SELLING UNIT: 1			
CONTRACT NO. D681R DC CODE CHA DIVISION NO. Division 4 VENDOR ITEM CODE 20213 BINDING RULING # OR PRECLASS # FACTORY NO. 103669 WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO. CNWNEAS35WEN		REFERENCE NO. 101 DEPARTMENT NO. 035 VENDOR NO. 5544 COUNTRY OF ORIGIN CHINA (MAINLAND) CATEGORY RNONE			
KMART		D681R	KLIN3 REBUY LRG PK 4	93 CARTONS	93 AST 102,000 USD 9,486.00 USD
ITEM: 620044779072 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT		DESCRIPTION OF TYPE OF SHOE: Klin3 Front Zip Winter Boot GENDER: Men UPPER MATERIAL IN PERCENT: 100% COW LEATHER OUTER SOLE MATERIAL IN PERCENT: 100% PLASTIC TYPE OF CONSTRUCTION: INJECTION AND STITCHING COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 (whole sizes) COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: NO HOW MANY PAIRS WILL BE IN ONE ITEM: SELLING UNIT: 1			
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COMMERCIAL INVOICE		DATE: July 16, 2018		INVOICE NO.: 201820775452	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817		TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US		SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Chambersburg, PA FOB China	
CONTRACT NO. D681R DC CODE CHA DIVISION NO. Division 4 VENDOR ITEM CODE 20213 BINDING RULING # OR PRECLASS # FACTORY NO. 103669 WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO. CNWNEAS35WEN		REFERENCE NO. 101 DEPARTMENT NO. 035 VENDOR NO. 5544 COUNTRY OF ORIGIN CHINA (MAINLAND) CATEGORY RNONE			
KMART		D681R	KLIN3 REBUY SML PK 5	242 CARTONS	242 AST 102,000 USD 24,684.00 USD
ITEM: 620044779148 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT		DESCRIPTION OF TYPE OF SHOE: Klin3 Front Zip Winter Boot GENDER: Men UPPER MATERIAL IN PERCENT: 100% COW LEATHER OUTER SOLE MATERIAL IN PERCENT: 100% PLASTIC TYPE OF CONSTRUCTION: INJECTION AND STITCHING COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 (whole sizes) COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: NO HOW MANY PAIRS WILL BE IN ONE ITEM: SELLING UNIT: 1			
CONTRACT NO. D681R DC CODE CHA DIVISION NO. Division 4 VENDOR ITEM CODE 20213 BINDING RULING # OR PRECLASS # FACTORY NO. 103669 WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO. CNWNEAS35WEN		REFERENCE NO. 101 DEPARTMENT NO. 035 VENDOR NO. 5544 COUNTRY OF ORIGIN CHINA (MAINLAND) CATEGORY RNONE			
PAYMENT TERM Open Acct ORDER PAYMENT TERMS DRAWN UNDER OPEN ACCOUNT		56 of 293			

COMMERCIAL INVOICE

Proof of Claim #5167 Pg 26 of 89

COMMERCIAL INVOICE

Page 1 of 3
DATE: July 16, 2018
INVOICE NO.: 201820775554

5544

ARCA INDUSTRIAL (NJ) INC

3 KELLOGG COURT

SUITE # 2

EDISON

NJ

United States

08817

TO:

KMART CORPORATION

3333 Beverly Road

Hoffman Estates, IL 60179

US

SHIPPED FROM: Ningbo, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (USD)
TOTAL INVOICE	372	372 ASSORTMENTS	37 944.00 USD

TOTAL US DOLLARS THIRTY-SEVEN THOUSAND NINE HUNDRED FORTY-FOUR DOLLARS AND ZERO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC
EMPLOYEE NAME
EMPLOYEE TITLE

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5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean	SHIPPED TO: Mira Loma, CA FOB China
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MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (USD PER)
KMART ITEM: MADE IN CONTENTS	D681R 620044779064 CHINA (MAINLAND) 1 ASSORTMENT DESCRIPTION OF TYPE OF SHOE: Kline3 Front Zip Winter Boot GENDER: Mens UPPER MATERIAL IN PERCENT: 100% COW LEATHER OUTER SOLE MATERIAL IN PERCENT: 100% PLASTIC TYPE OF CONSTRUCTION: INJECTION AND STITCHING COVERING THE ANKLE AND/OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 (whole sizes) COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: NO HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1	33	33	102,000 USD	3,366.00 USD
CONTRACT NO.	D681R	REFERENCE NO.	102		
DC CODE	MIR	DEPARTMENT NO.	035		
DIVISION NO.	Division 4	VENDOR NO.	5544		
VENDOR ITEM CODE	20213	COUNTRY OF ORIGIN	CHINA (MAINLAND)		
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE		
FACTORY NO.	103669				
WENZHOU EASILY SHOES CO LTD					
NO 35 JINHUI ROAD SHANGHAI					
LOUGIAO QUHAI					
WENZHOU					
ZHEJIANG					
China					
FTY MID NO.	CNWEAEAS35WEN				

KMART ITEM: MADE IN CONTENTS	D681R 620044779072 CHINA (MAINLAND) 1 ASSORTMENT DESCRIPTION OF TYPE OF SHOE: Kline3 Front Zip Winter Boot GENDER: Mens UPPER MATERIAL IN PERCENT: 100% COW LEATHER OUTER SOLE MATERIAL IN PERCENT: 100% PLASTIC TYPE OF CONSTRUCTION: INJECTION AND STITCHING COVERING THE ANKLE AND/OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 (whole sizes) COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: NO HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1	82	82	102,000 USD	8,364.00 USD
CONTRACT NO.	D681R	REFERENCE NO.	102		
DC CODE	MIR	DEPARTMENT NO.	035		
DIVISION NO.	Division 4	VENDOR NO.	5544		
VENDOR ITEM CODE	20213	COUNTRY OF ORIGIN	CHINA (MAINLAND)		
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE		
FACTORY NO.	103669				
WENZHOU EASILY SHOES CO LTD					
NO 35 JINHUI ROAD SHANGHAI					
LOUGIAO QUHAI					
WENZHOU					
ZHEJIANG					
China					
FTY MID NO.	CNWEAEAS35WEN				

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COMMERCIAL INVOICE

Page 2 of 3
DATE: July 16, 2018
INVOICE NO.: 201820775554

5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean	SHIPPED TO: Mira Loma, CA FOB China
CONTRACT NO.	D681R	REFERENCE NO.	102
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5544
VENDOR ITEM CODE	20213	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOU EASILY SHOES CO LTD			
NO 35 JINHUI ROAD SHANGHAI			
LOUGIAO QUHAI			
WENZHOU			
ZHEJIANG			
China			
FTY MID NO.	CNWEAEAS35WEN		

KMART ITEM: MADE IN CONTENTS	D681R 620044779148 CHINA (MAINLAND) 1 ASSORTMENT DESCRIPTION OF TYPE OF SHOE: Kline3 Front Zip Winter Boot GENDER: Mens UPPER MATERIAL IN PERCENT: 100% COW LEATHER OUTER SOLE MATERIAL IN PERCENT: 100% PLASTIC TYPE OF CONSTRUCTION: INJECTION AND STITCHING COVERING THE ANKLE AND/OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 (whole sizes) COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: NO HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1	213	213	102,000 USD	21,726.00 USD
CONTRACT NO.	D681R	REFERENCE NO.	102		
DC CODE	MIR	DEPARTMENT NO.	035		
DIVISION NO.	Division 4	VENDOR NO.	5544		
VENDOR ITEM CODE	20213	COUNTRY OF ORIGIN	CHINA (MAINLAND)		
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE		
FACTORY NO.	103669				
WENZHOU EASILY SHOES CO LTD					
NO 35 JINHUI ROAD SHANGHAI					
LOUGIAO QUHAI					
WENZHOU					
ZHEJIANG					
China					
FTY MID NO.	CNWEAEAS35WEN				

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

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COMMERCIAL INVOICE

Page 3 of 3
DATE: July 16, 2018
INVOICE NO.: 201820775554

5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean	SHIPPED TO: Mira Loma, CA FOB China
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TOTAL US DOLLARS THIRTY-THREE THOUSAND FOUR HUNDRED FIFTY-SIX DOLLARS AND ZERO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC
EMPLOYEE NAME
EMPLOYEE TITLE

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KMART D684D

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ORDER DATE: 01-MAY-2018	ORDER NO: D684D	BUYER: KMS KATHLEEN MCENTIRE
DIV: Division 4	DEPT NO: 035	

KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE # 2 EDISON NJ United States
COUNTRY	
EMAIL	arcanj@aol.com
VENDOR NBR	5544
TELEPHONE	732-339-0450
DUNS NBR	548826
FDA REG #	

TOTAL COST OF ORDER USD	\$10,740.00
PAYMENT TO BE MADE BY:	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	Amount USD: 10,740.00
() FREE GOODS	Amount USD: 0.00
() LETTER OF CREDIT	Amount USD: 0.00
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	59 (days)

FOREIGN AGENT OFFICE:	KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKFTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PARCA	ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	062746
NAME	KAHUA GOLDMAN SHOESMAKING FACTORY
ADDRESS	NO. 1, INDUSTRIAL PARK, QINGYANG TOWNSHIP, KAHUA COUNTY QUZHOU ZHEJIANG
COUNTRY	China
TEL	561-447-4433
EMAIL	mike@seaway-trading.com,smart@seaway-trading.com
MID	CNKAGOL1QUZ

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KMART CORPORATION

PURCHASE ORDER

Page : 2

ORDER DATE: 01-MAY-2018	ORDER NO: D684D	KMS KATHLEEN MCENTIRE
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ITEM CODE: 890071959258	SEASON/YEAR: 9-BASIC - NOT REPLENISHED	DESCRIPTION
	SUB-SEASON: 90-BASIC - NOT REPLENISHED	THUNDER RED THUNDER RED REBUY CO
120F 5/CARTON UPC: 07215980546872	CATSUB-CAT: 8901	
STYLE: 30525	TRADEMARK: NONE	SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ATHLETECH	COPYRIGHT REG. NO.:	
INTL COMMODITY CODE: GDSM	MLTP CARTON IND: 001	

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$107.400	\$107.400	50	50	\$5,370.00

PER CARTON	KGS: 18.000	CBM: 0.120713	AST PER INNER	1
LBS: 39.680	CU. FT.: 4.263		INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 34.25" X W 18.15" X H 11.85"	CASEPACK			

QUOTA CAT: RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING:		
	COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

REFERENCE (PO)/SEQ	DISCHARGE POINT	FINAL DEST. (DC)	TRANS. MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
102	MIR	MIR	Ocean	15-AUG-2018	15-AUG-2018	25-SEP-2018	B	24	24	W
101	CHA	CHA	Ocean	17-AUG-2018	17-AUG-2018	10-OCT-2018	B	26	26	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE THUNDER RAINBOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 100% RUBBER UPPER
OUTER SOLE MATERIAL IN PERCENT 100% RUBBER OUTSOLE WITH LEATHER
TYPE OF CONSTRUCTION VULCANIZED
COVERING THE ANKLE AND / OR ABOVE THE ANKLE (YES OR NO) OVER ANKLE
SIZE RANGE WOTS 5-11#
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 12

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KMART CORPORATION

PURCHASE ORDER

Page : 3

ORDER DATE: 01-MAY-2018	ORDER NO: D684D	KMS KATHLEEN MCENTIRE
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ITEM CODE: 890071960017	SEASON/YEAR: 9-BASIC - NOT REPLENISHED	DESCRIPTION
	SUB-SEASON: 90-BASIC - NOT REPLENISHED	THUNDER RED THUNDER RED REBUY CO
120F 5/CARTON UPC: 07215980546704	CATSUB-CAT: 8901	
STYLE: 30525	TRADEMARK: NONE	SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ATHLETECH	COPYRIGHT REG. NO.:	
INTL COMMODITY CODE: GDSM	MLTP CARTON IND: 001	

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$134.250	\$134.250	40	40	\$5,370.00

PER CARTON	KGS: 22.500	CBM: 0.149312	AST PER INNER	1
LBS: 49.600	CU. FT.: 5.273		INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 34.25" X W 22.45" X H 11.85"	CASEPACK			

QUOTA CAT: RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING:		
	COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

REFERENCE (PO)/SEQ	DISCHARGE POINT	FINAL DEST. (DC)	TRANS. MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
102	MIR	MIR	Ocean	15-AUG-2018	15-AUG-2018	25-SEP-2018	B	19	19	W
101	CHA	CHA	Ocean	17-AUG-2018	17-AUG-2018	10-OCT-2018	B	21	21	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE THUNDER RAINBOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT 100% RUBBER UPPER
OUTER SOLE MATERIAL IN PERCENT 100% RUBBER OUTSOLE WITH LEATHER
TYPE OF CONSTRUCTION VULCANIZED
COVERING THE ANKLE AND / OR ABOVE THE ANKLE (YES OR NO) OVER ANKLE
SIZE RANGE WOTS 5-11#
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 15

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ORDER DATE: 01-MAY-2018

ORDER NO: D684D

KMS KATHLEEN MCINTIRE

KMS KATHLEEN MCINTIRE

ORDER NO: D684D

KMS KATHLEEN MCINTIRE

ITEM CODE: 89007195258

SUB-ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
4990811-4										RUBBER	100%	
5776274-2										RUBBER	100%	
5776275-9										RUBBER	100%	
5776276-7										RUBBER	100%	
5776277-5										RUBBER	100%	
5776278-3										RUBBER	100%	

ITEM CODE: 890071960017

SUB-ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
4990811-4										RUBBER	100%	
5776274-2										RUBBER	100%	
5776275-9										RUBBER	100%	
5776277-5										RUBBER	100%	
5776278-3										RUBBER	100%	

ITEM CODE: 89007195258

ITEM: THUNDER RED THUNDER RED REBUY CO

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: THUNDER SZ 11	4990811-4	RED	11.0	1	8.950	29.99	7215980460514
SUB KSN DESC: THUNDER FUNPACK SZ 6	5776274-2	RED	6.0	2	8.950	29.99	721598037253
SUB KSN DESC: THUNDER FUNPACK SZ 7	5776275-9	RED	7.0	1	8.950	29.99	721598037277
SUB KSN DESC: THUNDER FUNPACK SZ 8	5776276-7	RED	8.0	1	8.950	29.99	721598037291
SUB KSN DESC: THUNDER FUNPACK SZ 9	5776277-5	RED	9.0	3	8.950	29.99	721598037314
SUB KSN DESC: THUNDER FUNPACK SZ 10	5776278-3	RED	10.0	4	8.950	29.99	721598037338
TOTAL				12	107.400	359.88	

ITEM CODE: 890071960017

ITEM: THUNDER RED THUNDER RED REBUY CO

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: THUNDER SZ 11	4990811-4	RED	11.0	2	8.950	29.99	7215980460514
SUB KSN DESC: THUNDER FUNPACK SZ 6	5776274-2	RED	6.0	1	8.950	29.99	721598037253
SUB KSN DESC: THUNDER FUNPACK SZ 7	5776275-9	RED	7.0	1	8.950	29.99	721598037277
SUB KSN DESC: THUNDER FUNPACK SZ 8	5776276-7	RED	8.0	1	8.950	29.99	721598037291
SUB KSN DESC: THUNDER FUNPACK SZ 9	5776277-5	RED	9.0	4	8.950	29.99	721598037338
TOTAL				15	134.250	449.85	

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ADDITIONAL CONDITIONS

FOR ITEM 89007195258

IF/INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 890071960017

GCC FORM REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION ("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR-- KIMAT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KIMAT"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "SEARS BRANDS"), SEARS HOLDINGS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "SEARS BRANDS"), SEARS, ROEBUCK AND CO. (TOGETHER WITH ITS SUBSIDIARIES, "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KIMAT, SEARS BRANDS AND SEARS, "COMPANY") DO HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITIONS:

UNTIL DELIVERY RECURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER

THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED

AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR

HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL

MANAGER. AS RESCOURSE FOR LATE DELIVERY, THE COMPANY BUYER/SOURCING MANAGER MAY

CHOOSE (1) TO CANCEL THE ORDER (2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE

TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE

PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR

3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST

- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST

- 6 OR MORE DAYS LATE =4% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER

REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED

BY VENDOR AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL

VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY IN THE EVENT OF ANY

CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER

AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET

FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEYS' FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

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KIMAT CORPORATION

PURCHASE ORDER

Page: 6

ORDER DATE: 01-MAY-2018

ORDER NO: D684D

KMS KATHLEEN MCINTIRE

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES

RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS

OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND

FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED

ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR

ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED

PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS

PURCHASE ORDER (HEREINAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE

ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA

AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO

(HEREINAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO

ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS

PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY

SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY

REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS

MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE

PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY

BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER

RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF

THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC

TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS

THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S

OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR

CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON

PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

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COMMERCIAL INVOICE

Page 1 of 2

DATE: July 17, 2018

INVOICE NO.: 2018020789942

5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817

TO: KIMAT CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Shanghai, China

SHIPPED TO: Chambersburg, PA

MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (USD PER)
KIMAT D684D	THUNDER RED THUNDER RED REBUY CO	26	26	107.400 USD	2,792.40 USD

ITEM: 89007195258
MADE IN: CHINA (MAINLAND)
CONTENTS: 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE THUNDER RAINBOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT: 100% RUBBER UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% RUBBER OUTSOLE WITH LEATHER
TYPE OF CONSTRUCTION: VULCANIZED
COVERING THE ANKLE AND / OR ABOVE THE ANKLE (YES OR NO) OVER ANKLE
SIZE RANGE: WTS 5-11F
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: YSTC: NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

CONTRACT NO. D684D REFERENCE NO. 101
DC CODE CHA DEPARTMENT NO. 035
DIVISION NO. Division 4 VENDOR NO. 5544
VENDOR ITEM CODE 30525 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 062746
KAIHUA GOLDMAN SHOESMAKING FACTORY
NO. 1, INDUSTRIAL PARK, QINGYANG
TOWNSHIP, KAIHUA COUNTY
QUZHOU
ZHEJIANG
China
FTY MID NO. CNKAIQOLQZ

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (USD PER)
KIMAT D684D	THUNDER RED THUNDER RED REBUY CO	21	21	134.250 USD	2,819.25 USD

ITEM: 890071960017
MADE IN: CHINA (MAINLAND)
CONTENTS: 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE THUNDER RAINBOOT
GENDER WOMEN
UPPER MATERIAL IN PERCENT: 100% RUBBER UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% RUBBER OUTSOLE WITH LEATHER
TYPE OF CONSTRUCTION: VULCANIZED
COVERING THE ANKLE AND / OR ABOVE THE ANKLE (YES OR NO) OVER ANKLE
SIZE RANGE: WTS 5-11F
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: YSTC: NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

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COMMERCIAL INVOICE		Page 1 of 2	
DATE: July 17, 2018		INVOICE NO.: 201820769942	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Shanghai, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Chambersburg, PA FOB China	
CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	D684D CHA Division 4 30525	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	101 035 5544 CHINA (MAINLAND) RNONE
FACTORY NO. KAIHUA GOLDMAN SHOESMAKING FACTORY NO. 1, INDUSTRIAL PARK, QINGYANG TOWNSHIP, KAIHUA COUNTY QUZHOU ZHEJIANG China FTY MID NO.	062746 CNKAIGOL1QJZ		
PAYMENT TERM ORDER PAYMENT TERMS DRAWN UNDER	Open Acct OPEN ACCOUNT		
TOTAL INVOICE	QUANTITY (CARTONS) 47	QUANTITY (INVOICE UNITS) 47	AMOUNT (USD) 5,611.65 USD
TOTAL US DOLLARS FIVE THOUSAND SIX HUNDRED ELEVEN DOLLARS AND SIXTY-FIVE CENTS ONLY.			
We hereby certify that this shipment does not contain solid wood packing material.			
ARCA INDUSTRIAL (NJ) INC EMPLOYEE NAME EMPLOYEE TITLE			

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COMMERCIAL INVOICE		Page 1 of 2	
DATE: July 17, 2018		INVOICE NO.: 201820769909	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Shanghai, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Mira Loma, CA FOB China	
CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	D684D MIR Division 4 30525	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	102 035 5544 CHINA (MAINLAND) RNONE
FACTORY NO. KAIHUA GOLDMAN SHOESMAKING FACTORY NO. 1, INDUSTRIAL PARK, QINGYANG TOWNSHIP, KAIHUA COUNTY QUZHOU ZHEJIANG China FTY MID NO.	062746 CNKAIGOL1QJZ		
PAYMENT TERM ORDER PAYMENT TERMS DRAWN UNDER	Open Acct OPEN ACCOUNT		
TOTAL INVOICE	QUANTITY (CARTONS) 47	QUANTITY (INVOICE UNITS) 47	AMOUNT (USD) 5,611.65 USD
TOTAL US DOLLARS FIVE THOUSAND SIX HUNDRED ELEVEN DOLLARS AND SIXTY-FIVE CENTS ONLY.			
We hereby certify that this shipment does not contain solid wood packing material.			
ARCA INDUSTRIAL (NJ) INC EMPLOYEE NAME EMPLOYEE TITLE			

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COMMERCIAL INVOICE		Page 2 of 2	
DATE: July 17, 2018		INVOICE NO.: 201820769909	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Shanghai, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Mira Loma, CA FOB China	
CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	D684D MIR Division 4 30525	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	102 035 5544 CHINA (MAINLAND) RNONE
FACTORY NO. KAIHUA GOLDMAN SHOESMAKING FACTORY NO. 1, INDUSTRIAL PARK, QINGYANG TOWNSHIP, KAIHUA COUNTY QUZHOU ZHEJIANG China FTY MID NO.	062746 CNKAIGOL1QJZ		
PAYMENT TERM ORDER PAYMENT TERMS DRAWN UNDER	Open Acct OPEN ACCOUNT		
TOTAL INVOICE	QUANTITY (CARTONS) 43	QUANTITY (INVOICE UNITS) 43	AMOUNT (USD) 5,128.35 USD
TOTAL US DOLLARS FIVE THOUSAND ONE HUNDRED TWENTY-EIGHT DOLLARS AND THIRTY-FIVE CENTS ONLY.			
We hereby certify that this shipment does not contain solid wood packing material.			
ARCA INDUSTRIAL (NJ) INC EMPLOYEE NAME EMPLOYEE TITLE			

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COMMERCIAL INVOICE		Page 2 of 2	
DATE: July 17, 2018		INVOICE NO.: 201820769909	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Shanghai, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Mira Loma, CA FOB China	
CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	D684D MIR Division 4 30525	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	102 035 5544 CHINA (MAINLAND) RNONE
FACTORY NO. KAIHUA GOLDMAN SHOESMAKING FACTORY NO. 1, INDUSTRIAL PARK, QINGYANG TOWNSHIP, KAIHUA COUNTY QUZHOU ZHEJIANG China FTY MID NO.	062746 CNKAIGOL1QJZ		
PAYMENT TERM ORDER PAYMENT TERMS DRAWN UNDER	Open Acct OPEN ACCOUNT		
TOTAL INVOICE	QUANTITY (CARTONS) 43	QUANTITY (INVOICE UNITS) 43	AMOUNT (USD) 5,128.35 USD
TOTAL US DOLLARS FIVE THOUSAND ONE HUNDRED TWENTY-EIGHT DOLLARS AND THIRTY-FIVE CENTS ONLY.			
We hereby certify that this shipment does not contain solid wood packing material.			
ARCA INDUSTRIAL (NJ) INC EMPLOYEE NAME EMPLOYEE TITLE			

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ORDER DATE : 04-JUN-2018 ORDER NO : D6RHL BUYER : TC4 TIM CARLSON
DIV : Division 4 DEPT NO : 035

KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR
NAME ARCA INDUSTRIAL (NJ) INC
ADDRESS 3 KELL LOGG COURT
SUITE # 2
EDISON
NJ
United States
COUNTRY
EMAIL arcash@adl.com
VENDOR NBR 5544
TELEPHONE 732-339-0450
DUNS NBR 548826
FDA REG #

TOTAL COST OF ORDER USD
\$44,310.00

PAYMENT TO BE MADE BY :

() MULTIPLE PAYMENT TYPES

(X) CHECK/WIRE TRANSFER

Amount USD: 44,310.00

() FREE GOODS

Amount USD: 0.00

() LETTER OF CREDIT

Amount USD: 0.00

LC #:

TRANSFERABLE:

BANK:

PAYMENT TERMS: 59 (days)

FOREIGN AGENT OFFICE: KKFTRW KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE: RKKFTRW KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY: PINTLS INTERNATIONAL SEAWAY

EACH ITEM TO BE MARKED: MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN: CHINA (MAINLAND)
SHIP POINT: CNMG81B
DELIVERY TERMS: FOB CN
CITY, COUNTRY: Ningbo, China

FACTORY DETAILS:

FACTORY NBR: 103669
NAME WENZHOUE EASLY SHOES CO LTD
ADDRESS NO 35 JINHU ROAD SHANGHAI
LOUJIAO OIHAI
WENZHOUE
ZHEJIANG
COUNTRY China
TEL 13806520655
EMAIL arcash@mail.online.sh.cn
MD CNWENEA35WEN

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ORDER DATE : 04-JUN-2018 ORDER NO : D6RHL TC4 TIM CARLSON

ITEM CODE: 620097034896 SEASON/YEAR: 5-WINTER 2018
SUB-SEASON: 50-WINTER
12OF 5/CARTON UPC: 07215980539638 CATSUB-CAT: 62002
STYLE: 20367 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: NORTHWEST TERRITORY
INTL COMMODY CODE: GDSM COPYRIGHT REG. NO.:
MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$126.600	\$126.600	112	112	\$14,179.20

PER CARTON	KGS:	22.500	CBM:	0.155223	AST PER INNER	1
OUTER CARTON DIMENSIONS	LBS:	49.600	CU. FT.:	5.482	INNERS PER OUTER CARTON	1
L 26.4" X W 26.0" X H 13.8"					AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (PO)/SEQ	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	13-AUG-2018	27-AUG-2018	25-OCT-2018	B	59	59	W
102	MIR	MIR	Ocean	14-AUG-2018	28-AUG-2018	10-OCT-2018	B	53	53	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: Leary Brown
GENDER: MEN
UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENT: 100% Ipr
TYPE OF CONSTRUCTION:
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13 (whole)
COMMISSION PERCENTAGE: 5
COMMISSION PAYABLE TO ISTE: NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: NA
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

OPC: 12

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ORDER DATE : 04-JUN-2018 ORDER NO : D6RHL TC4 TIM CARLSON

ITEM CODE: 620097035380 SEASON/YEAR: 5-WINTER 2018
SUB-SEASON: 50-WINTER
12OF 5/CARTON UPC: 07215980539706 CATSUB-CAT: 62002
STYLE: 20367 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: NORTHWEST TERRITORY
INTL COMMODY CODE: GDSM COPYRIGHT REG. NO.:
MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$126.600	\$126.600	144	144	\$18,230.40

PER CARTON	KGS:	22.500	CBM:	0.155223	AST PER INNER	1
OUTER CARTON DIMENSIONS	LBS:	49.600	CU. FT.:	5.482	INNERS PER OUTER CARTON	1
L 26.4" X W 26.0" X H 13.8"					AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (PO)/SEQ	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	13-AUG-2018	27-AUG-2018	25-OCT-2018	B	76	76	W
102	MIR	MIR	Ocean	14-AUG-2018	28-AUG-2018	10-OCT-2018	B	68	68	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: Leary Brown
GENDER: MEN
UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENT: 100% Ipr
TYPE OF CONSTRUCTION:
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13 (whole)
COMMISSION PERCENTAGE: 5
COMMISSION PAYABLE TO ISTE: NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: NA
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

OPC: 12

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ORDER DATE : 04-JUN-2018 ORDER NO : D6RHL TC4 TIM CARLSON

ITEM CODE: 620097036008 SEASON/YEAR: 5-WINTER 2018
SUB-SEASON: 50-WINTER
12OF 5/CARTON UPC: 07215980539874 CATSUB-CAT: 62002
STYLE: 20367 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: NORTHWEST TERRITORY
INTL COMMODY CODE: GDSM COPYRIGHT REG. NO.:
MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$126.600	\$126.600	94	94	\$11,900.40

PER CARTON	KGS:	22.500	CBM:	0.155223	AST PER INNER	1
OUTER CARTON DIMENSIONS	LBS:	49.600	CU. FT.:	5.482	INNERS PER OUTER CARTON	1
L 26.4" X W 26.0" X H 13.8"					AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (PO)/SEQ	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	13-AUG-2018	27-AUG-2018	25-OCT-2018	B	50	50	W
102	MIR	MIR	Ocean	14-AUG-2018	28-AUG-2018	10-OCT-2018	B	44	44	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: Leary Brown
GENDER: MEN
UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENT: 100% Ipr
TYPE OF CONSTRUCTION:
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13 (whole)
COMMISSION PERCENTAGE: 5
COMMISSION PAYABLE TO ISTE: NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: NA
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

OPC: 12

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ORDER DATE : 04-JUN-2018

ORDER NO : D6RHL

TC4 TM CARLSON

ITEM CODE: 620097034896

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9703484-7	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703485-4	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703486-2	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703487-0	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703488-8	-	-	-	-	-	-	-	-	-	LEATHER	100%	-

ITEM CODE: 620097035380

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9703485-4	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703486-2	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703487-0	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703488-8	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703490-4	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703491-2	-	-	-	-	-	-	-	-	-	LEATHER	100%	-

ITEM CODE: 620097036008

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9703485-4	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703486-2	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703487-0	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703488-8	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703490-4	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703491-2	-	-	-	-	-	-	-	-	-	LEATHER	100%	-

ITEM CODE: 620097034896

ITEM: LEARY BROWN PK 1

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: LEARY BROWN SZ 7	9703484-7	BROWN	7.0	1	10.550	34.99	721598053895
SUB KSN DESC: LEARY BROWN SZ 8	9703485-4	BROWN	8.0	3	10.550	34.99	721598053901
SUB KSN DESC: LEARY BROWN SZ 9	9703486-2	BROWN	9.0	4	10.550	34.99	721598053918
SUB KSN DESC: LEARY BROWN SZ 10	9703487-0	BROWN	10.0	3	10.550	34.99	721598053925
SUB KSN DESC: LEARY BROWN SZ 11	9703488-8	BROWN	11.0	1	10.550	34.99	721598053932
TOTAL				12	126.600	419.88	

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ITEM CODE: 620097035380

ITEM: LEARY BROWN PK 2

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: LEARY BROWN SZ 8	9703485-4	BROWN	8.0	2	10.550	34.99	721598053901
SUB KSN DESC: LEARY BROWN SZ 9	9703486-2	BROWN	9.0	2	10.550	34.99	721598053918
SUB KSN DESC: LEARY BROWN SZ 10	9703487-0	BROWN	10.0	4	10.550	34.99	721598053925
SUB KSN DESC: LEARY BROWN SZ 11	9703488-8	BROWN	11.0	2	10.550	34.99	721598053932
SUB KSN DESC: LEARY BROWN SZ 12	9703490-4	BROWN	12.0	1	10.550	34.99	721598053949
SUB KSN DESC: LEARY BROWN SZ 13	9703491-2	BROWN	13.0	1	10.550	34.99	721598053956
TOTAL				12	126.600	419.88	

ITEM CODE: 620097036008

ITEM: LEARY BROWN PK 3

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: LEARY BROWN SZ 8	9703485-4	BROWN	8.0	1	10.550	34.99	721598053901
SUB KSN DESC: LEARY BROWN SZ 9	9703486-2	BROWN	9.0	2	10.550	34.99	721598053918
SUB KSN DESC: LEARY BROWN SZ 10	9703487-0	BROWN	10.0	4	10.550	34.99	721598053925
SUB KSN DESC: LEARY BROWN SZ 11	9703488-8	BROWN	11.0	2	10.550	34.99	721598053932
SUB KSN DESC: LEARY BROWN SZ 12	9703490-4	BROWN	12.0	2	10.550	34.99	721598053949
SUB KSN DESC: LEARY BROWN SZ 13	9703491-2	BROWN	13.0	1	10.550	34.99	721598053956
TOTAL				12	126.600	419.88	

ADDITIONAL CONDITIONS

FOR ITEM 620097034896

IF/INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 620097035380

IF/INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 620097036008

IF/INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

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ORDER DATE : 04-JUN-2018

ORDER NO : D6RHL

TC4 TM CARLSON

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR -- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "CONTRACTED SHIP DATE "SEARS BRANDS") SEARS ROEBUCK AND CO (TOGETHER WITH ITS SUBSIDIARIES) SO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY") DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITIONS:

UNTILMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYERS/SOURCING: INTL MANAGER. AS RECOURSE FOR LATE DELIVERY THE COMPANY BUYERS/SOURCING MANAGER MAY CHOOSE 1) TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CHARGES PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE - 1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE - 2% OF SHIPMENT COST
- 6 OR MORE DAYS LATE - 5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTI-DUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTI-DUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTI-DUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTI-DUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTI-DUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS OR HANG TAGS ARE TO BE AFFIXED TO PRINTED ON OR INSERTED IN ANY PRODUCT ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

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ORDER DATE : 04-JUN-2018

ORDER NO : D6RHL

TC4 TM CARLSON

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE (WHenever RELEVANT) IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

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MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D689L	LEARY BROWN PK 1	59	59	126.600 USD	7,469.40 USD
ITEM: MADE IN CONTENTS	620097034896 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: Leary Brown GENDER: MEN UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON OUTER SOLE MATERIAL IN PERCENT: 100% pr TYPE OF CONSTRUCTION: COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 (whole) COMMISSION PERCENTAGE: 5 COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: NA HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT: 1				
CONTRACT NO.	D689L	REFERENCE NO.	101			
DC CODE	CHA	DEPARTMENT NO.	035			
DIVISION NO.	Division 4	VENDOR NO.	5544			
VENDOR ITEM CODE	20367	COUNTRY OF ORIGIN	CHINA (MAINLAND)			
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE			
FACTORY NO.	103669					
WENZHOU EASILY SHOES CO LTD						
NO 35 JINHUI ROAD SHANGHAI						
LOUQIAO QUHAI						
WENZHOU						
ZHEJIANG						
China						
FTY MID NO.	CNWEA535WEN					
KMART	D689L	LEARY BROWN PK 2	76	76	126.600 USD	9,621.60 USD
ITEM: MADE IN CONTENTS	620097035380 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: Leary Brown GENDER: MEN UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON OUTER SOLE MATERIAL IN PERCENT: 100% pr TYPE OF CONSTRUCTION: COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 (whole) COMMISSION PERCENTAGE: 5 COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: NA HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT: 1				

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MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D689L	LEARY BROWN PK 3	50	50	126.600 USD	6,330.00 USD
ITEM: MADE IN CONTENTS	620097036008 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: Leary Brown GENDER: MEN UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON OUTER SOLE MATERIAL IN PERCENT: 100% pr TYPE OF CONSTRUCTION: COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 (whole) COMMISSION PERCENTAGE: 5 COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: NA HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT: 1				
CONTRACT NO.	D689L	REFERENCE NO.	101			
DC CODE	CHA	DEPARTMENT NO.	035			
DIVISION NO.	Division 4	VENDOR NO.	5544			
VENDOR ITEM CODE	20367	COUNTRY OF ORIGIN	CHINA (MAINLAND)			
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE			
FACTORY NO.	103669					
WENZHOU EASILY SHOES CO LTD						
NO 35 JINHUI ROAD SHANGHAI						
LOUQIAO QUHAI						
WENZHOU						
ZHEJIANG						
China						
FTY MID NO.	CNWEA535WEN					
KMART	D689L	LEARY BROWN PK 2	68	68	126.600 USD	8,608.80 USD
ITEM: MADE IN CONTENTS	620097035380 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: Leary Brown GENDER: MEN UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON OUTER SOLE MATERIAL IN PERCENT: 100% pr TYPE OF CONSTRUCTION: COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 (whole) COMMISSION PERCENTAGE: 5 COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: NA HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT: 1				

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MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D689L	LEARY BROWN PK 1	53	53	126.600 USD	6,709.80 USD
ITEM: MADE IN CONTENTS	620097034896 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: Leary Brown GENDER: MEN UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON OUTER SOLE MATERIAL IN PERCENT: 100% pr TYPE OF CONSTRUCTION: COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 (whole) COMMISSION PERCENTAGE: 5 COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: NA HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT: 1				
CONTRACT NO.	D689L	REFERENCE NO.	102			
DC CODE	MR	DEPARTMENT NO.	035			
DIVISION NO.	Division 4	VENDOR NO.	5544			
VENDOR ITEM CODE	20367	COUNTRY OF ORIGIN	CHINA (MAINLAND)			
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE			
FACTORY NO.	103669					
WENZHOU EASILY SHOES CO LTD						
NO 35 JINHUI ROAD SHANGHAI						
LOUQIAO QUHAI						
WENZHOU						
ZHEJIANG						
China						
FTY MID NO.	CNWEA535WEN					
KMART	D689L	LEARY BROWN PK 2	68	68	126.600 USD	8,608.80 USD
ITEM: MADE IN CONTENTS	620097035380 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: Leary Brown GENDER: MEN UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON OUTER SOLE MATERIAL IN PERCENT: 100% pr TYPE OF CONSTRUCTION: COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 (whole) COMMISSION PERCENTAGE: 5 COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: NA HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT: 1				

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MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D689L	LEARY BROWN PK 1	53	53	126.600 USD	6,709.80 USD
ITEM: MADE IN CONTENTS	620097034896 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: Leary Brown GENDER: MEN UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON OUTER SOLE MATERIAL IN PERCENT: 100% pr TYPE OF CONSTRUCTION: COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 (whole) COMMISSION PERCENTAGE: 5 COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: NA HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT: 1				
CONTRACT NO.	D689L	REFERENCE NO.	102			
DC CODE	MR	DEPARTMENT NO.	035			
DIVISION NO.	Division 4	VENDOR NO.	5544			
VENDOR ITEM CODE	20367	COUNTRY OF ORIGIN	CHINA (MAINLAND)			
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE			
FACTORY NO.	103669					
WENZHOU EASILY SHOES CO LTD						
NO 35 JINHUI ROAD SHANGHAI						
LOUQIAO QUHAI						
WENZHOU						
ZHEJIANG						
China						
FTY MID NO.	CNWEA535WEN					
KMART	D689L	LEARY BROWN PK 2	68	68	126.600 USD	8,608.80 USD
ITEM: MADE IN CONTENTS	620097035380 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: Leary Brown GENDER: MEN UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON OUTER SOLE MATERIAL IN PERCENT: 100% pr TYPE OF CONSTRUCTION: COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 (whole) COMMISSION PERCENTAGE: 5 COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: NA HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT: 1				

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COMMERCIAL INVOICE		Page 3 of 3	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KSMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	DATE: July 17, 2018 INVOICE NO.: 201820790159	
SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean		SHIPPED TO: Mira Loma, CA FOB China	
CONTRACT NO. D689L DC CODE MIR DIVISION NO. Division 4 VENDOR ITEM CODE 20367 BINDING RULING # OR PRECLASS # FACTORY NO. 103669 WENZHOUEASLY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUQIAO OUHAI WENZHOUE ZHEJIANG China FTY MID NO. CNWENEAS35WEN	REFERENCE NO. 102 DEPARTMENT NO. 035 VENDOR NO. 5544 COUNTRY OF ORIGIN CHINA (MAINLAND) CATEGORY RNONE		
KSMART	D689L	LEARY BROWN PK 3	44 44 126.600 USD 5,570.40 USD CARTONS AST
ITEM: 620097036008 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: Leary Brown GENDER: MEN UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON OUTER SOLE MATERIAL IN PERCENT: 100% for TYPE OF CONSTRUCTION COVERING THE ANKLE AND/OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 (whole) COMMISSION PERCENTAGE: 5 COMMISSION PAYABLE TO ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1		
CONTRACT NO. D689L DC CODE MIR DIVISION NO. Division 4 VENDOR ITEM CODE 20367 BINDING RULING # OR PRECLASS # FACTORY NO. 103669 WENZHOUEASLY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUQIAO OUHAI WENZHOUE ZHEJIANG China FTY MID NO. CNWENEAS35WEN	REFERENCE NO. 102 DEPARTMENT NO. 035 VENDOR NO. 5544 COUNTRY OF ORIGIN CHINA (MAINLAND) CATEGORY RNONE		
PAYMENT TERM Open Acct ORDER PAYMENT TERMS DRAWN UNDER OPEN ACCOUNT			
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COMMERCIAL INVOICE		Page 3 of 3	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KSMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	DATE: July 17, 2018 INVOICE NO.: 201820790159	
SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean		SHIPPED TO: Mira Loma, CA FOB China	
		QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)
TOTAL INVOICE		165	165 ASSORTMENTS
AMOUNT (USD) 20,889.00 USD			
TOTAL US DOLLARS TWENTY THOUSAND EIGHT HUNDRED EIGHTY NINE DOLLARS AND ZERO CENTS ONLY.			
We hereby certify that this shipment does not contain solid wood packing material.			
ARCA INDUSTRIAL (NJ) INC: EMPLOYEE NAME EMPLOYEE TITLE			
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COMMERCIAL INVOICE		Page 3 of 3	
KSMART D689N			
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PURCHASE ORDER		Page: 1	
KSMART CORPORATION		BUYER: TCA TIM CARLSON	
ORDER DATE: 04-JUN-2018 DIV: Division 4		ORDER NO: D689N DEPT NO: 035	
KSMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179			
VENDOR NAME ARCA INDUSTRIAL (NJ) INC ADDRESS 3 KELLOGG COURT SUITE # 2 EDISON NJ United States EMAIL arcany@aol.com VENDOR NBR 5544 TELEPHONE 732-339-0450 DUNS NBR 548826 FDA REG #		TOTAL COST OF ORDER USD \$50,640.00 PAYMENT TO BE MADE BY: () MULTIPLE PAYMENT TYPES (X) CHECK/WIRE TRANSFER Amount USD: 50,640.00 () FREE GOODS Amount USD: 0.00 () LETTER OF CREDIT Amount USD: 0.00 LC #: TRANSFERABLE: BANK: PAYMENT TERMS: 59 (days)	
FOREIGN AGENT OFFICE: KKTWR FOREIGN SUPPORT OFFICE: RKFTWR PRODUCTION COUNTRY: PINTLS		KSMART/SEARS FOOTWEAR CONTRACTS KSMART AND SEARS FOOTWEAR INTERNATIONAL SEAWAY	
EACH ITEM TO BE MARKED: EMBARK/GO DOWN: CHINA (MAINLAND) SHIP POINT: CNGB1B DELIVERY TERMS: FOB CN CITY, COUNTRY: Ningbo, China			
FACTORY DETAILS: FACTORY NBR: 103669 NAME WENZHOUEASLY SHOES CO LTD ADDRESS NO 35 JINHUI ROAD SHANGHAI LOUQIAO OUHAI WENZHOUE ZHEJIANG China TEL 1380620655 EMAIL arcash@mail.online.sh.cn MID CNWENEAS35WEN			
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ORDER DATE : 04-JUN-2018 ORDER NO : D6PNN TC4 TM CARLSON

ITEM CODE: 620097036073 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
LEARY GREY PK 1
SUB-SEASON: 50-WINTER
120F 5/CARTON UPC: 07215980537658 CATSUB-CAT: 6202
STYLE: 20367 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: NORTHWEST TERRITORY COPYRIGHT REG. NO.:
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$126.600	\$126.600	128	128	\$16,204.80

KGS: 22.500 CBM: 0.155223 AST PER INNER 1
LBS: 49.600 CU. FT.: 5.482 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 26.4" X W 26.0" X H 13.8" CASEPACK

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	13-AUG-2018	27-AUG-2018	25-OCT-2018	B	68	68	W
102	MIR	MIR	Ocean	14-AUG-2018	28-AUG-2018	10-OCT-2018	B	60	60	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: Leary Grey
GENDER: MEN
UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENT: 100% pr
TYPE OF CONSTRUCTION
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13 (whole)
COMMISSION PERCENTAGE: 5
COMMISSION PAYABLE TO ISTC: NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

OPC: 12

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ORDER DATE : 04-JUN-2018 ORDER NO : D6PNN TC4 TM CARLSON

ITEM CODE: 620097036107 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
LEARY GREY PK 2
SUB-SEASON: 50-WINTER
120F 5/CARTON UPC: 07215980537726 CATSUB-CAT: 6202
STYLE: 20367 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: NORTHWEST TERRITORY COPYRIGHT REG. NO.:
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$126.600	\$126.600	164	164	\$20,762.40

KGS: 22.500 CBM: 0.155223 AST PER INNER 1
LBS: 49.600 CU. FT.: 5.482 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 26.4" X W 26.0" X H 13.8" CASEPACK

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	13-AUG-2018	27-AUG-2018	25-OCT-2018	B	87	87	W
102	MIR	MIR	Ocean	14-AUG-2018	28-AUG-2018	10-OCT-2018	B	77	77	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: Leary Grey
GENDER: MEN
UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENT: 100% pr
TYPE OF CONSTRUCTION
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13 (whole)
COMMISSION PERCENTAGE: 5
COMMISSION PAYABLE TO ISTC: NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

OPC: 12

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KIMART CORPORATION

PURCHASE ORDER

Page: 4

ORDER DATE : 04-JUN-2018 ORDER NO : D6PNN TC4 TM CARLSON

ITEM CODE: 620097037014 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
LEARY GREY PK 3
SUB-SEASON: 50-WINTER
120F 5/CARTON UPC: 07215980537894 CATSUB-CAT: 6202
STYLE: 20367 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: NORTHWEST TERRITORY COPYRIGHT REG. NO.:
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$126.600	\$126.600	108	108	\$13,672.80

KGS: 22.500 CBM: 0.155223 AST PER INNER 1
LBS: 49.600 CU. FT.: 5.482 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 26.4" X W 26.0" X H 13.8" CASEPACK

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	13-AUG-2018	27-AUG-2018	25-OCT-2018	B	57	57	W
102	MIR	MIR	Ocean	14-AUG-2018	28-AUG-2018	10-OCT-2018	B	51	51	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: Leary Grey
GENDER: MEN
UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENT: 100% pr
TYPE OF CONSTRUCTION
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13 (whole)
COMMISSION PERCENTAGE: 5
COMMISSION PAYABLE TO ISTC: NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

OPC: 12

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KIMART CORPORATION

PURCHASE ORDER

Page: 5

ORDER DATE : 04-JUN-2018 ORDER NO : D6PNN TC4 TM CARLSON

ITEM CODE: 620097036073

SUB-ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9703601-6	-	-	-	-	-	-	-	-	-	LEATHER	100%	100%
9703602-4	-	-	-	-	-	-	-	-	-	LEATHER	100%	100%
9703603-2	-	-	-	-	-	-	-	-	-	LEATHER	100%	100%
9703604-0	-	-	-	-	-	-	-	-	-	LEATHER	100%	100%
9703606-5	-	-	-	-	-	-	-	-	-	LEATHER	100%	100%

ITEM CODE: 620097036107

SUB-ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9703602-4	-	-	-	-	-	-	-	-	-	LEATHER	100%	100%
9703603-2	-	-	-	-	-	-	-	-	-	LEATHER	100%	100%
9703604-0	-	-	-	-	-	-	-	-	-	LEATHER	100%	100%
9703606-5	-	-	-	-	-	-	-	-	-	LEATHER	100%	100%
9703608-1	-	-	-	-	-	-	-	-	-	LEATHER	100%	100%
9703609-9	-	-	-	-	-	-	-	-	-	LEATHER	100%	100%

ITEM CODE: 620097037014

SUB-ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9703602-4	-	-	-	-	-	-	-	-	-	LEATHER	100%	100%
9703603-2	-	-	-	-	-	-	-	-	-	LEATHER	100%	100%
9703604-0	-	-	-	-	-	-	-	-	-	LEATHER	100%	100%
9703606-5	-	-	-	-	-	-	-	-	-	LEATHER	100%	100%
9703608-1	-	-	-	-	-	-	-	-	-	LEATHER	100%	100%
9703609-9	-	-	-	-	-	-	-	-	-	LEATHER	100%	100%

ITEM CODE: 620097036073 ITEM: LEARY GREY PK 1

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: LEARY GREY SZ 7	9703601-6	GREY	7.0	1	10.550	34.99	721598053697
SUB KSN DESC: LEARY GREY SZ 8	9703602-4	GREY	8.0	3	10.550	34.99	721598053703
SUB KSN DESC: LEARY GREY SZ 9	9703603-2	GREY	9.0	4	10.550	34.99	721598053710
SUB KSN DESC: LEARY GREY SZ 10	9703604-0	GREY	10.0	3	10.550	34.99	721598053727
SUB KSN DESC: LEARY GREY SZ 11	9703606-5	GREY	11.0	1	10.550	34.99	721598053734
TOTAL				12	126.600	419.88	

ITEM CODE: 620097036107 ITEM: LEARY GREY PK 2

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: LEARY GREY SZ 8	9703602-4	GREY	8.0	2	10.550	34.99	721598053703
SUB KSN DESC: LEARY GREY SZ 9	9703603-2	GREY	9.0	2	10.550	34.99	721598053710
SUB KSN DESC: LEARY GREY SZ 10	9703604-0	GREY	10.0	4	10.550	34.99	721598053727
SUB KSN DESC: LEARY GREY SZ 11	9703606-5	GREY	11.0	2	10.550	34.99	721598053734
SUB KSN DESC: LEARY GREY SZ 12	9703608-1	GREY	12.0	1	10.550	34.99	721598053741
SUB KSN DESC: LEARY GREY SZ 13	9703609-9	GREY	13.0	1	10.550	34.99	721598053758
TOTAL				12	126.600	419.88	

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ORDER DATE : 04-JUN-2018	ORDER NO : D689N	TC4 TM CARLSON	ORDER NO : D689N	TC4 TM CARLSON
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ITEM CODE: 620097037014	ITEM: LEARY GREY PK 3				
SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB
SUB KSN DESC: LEARY GREY SZ 8	9703602-4	GREY	8.0	1	10.550
SUB KSN DESC: LEARY GREY SZ 9	9703603-2	GREY	9.0	2	10.550
SUB KSN DESC: LEARY GREY SZ 10	9703604-0	GREY	10.0	4	10.550
SUB KSN DESC: LEARY GREY SZ 11	9703606-5	GREY	11.0	2	10.550
SUB KSN DESC: LEARY GREY SZ 12	9703608-1	GREY	12.0	2	10.550
SUB KSN DESC: LEARY GREY SZ 13	9703609-9	GREY	13.0	1	10.550
TOTAL				12	126.600

ADDITIONAL CONDITIONS

FOR ITEM 620097036073
IF INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 620097036107
IF INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 620097037014
IF INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

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VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION ("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR-- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "SEARS BRANDS"), CONTRACTED SHIP DATE "SEARS BRANDS", SEARS ROEBUCK AND CO. (TOGETHER WITH ITS SUBSIDIARIES) ACCEPT THE "SEARS" AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY") DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITIONS:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER

THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING-INTL MANAGER. AS RECOURSE FOR LATE DELIVERY THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE: 1) TO CANCEL THE ORDER; 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:
- 1 TO 3 DAYS LATE -1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE -3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE -5% OF SHIPMENT COST
THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTI-DUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTI-DUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTI-DUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTI-DUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEYS' FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTI-DUMPING OR COUNTERVAILING DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STICKERS OR HANG TAGS ARE TO BE AFFIXED TO PRINTED OR OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENTS.

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ORDER DATE : 04-JUN-2018	ORDER NO : D689N	TC4 TM CARLSON
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QUANTITY DISCREPANCIES:

COVERAGES ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PRICE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE MULTIPLIED BY THE REDUCED PER PRICE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN, AS A REMEDY COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

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COMMERCIAL INVOICE

DATE: July 17, 2018
INVOICE NO.: 20180790231

5544 ARCA INDUSTRIAL (NJ) INC. TO: KMART CORPORATION
3 KELLOGG COURT 3333 Beverly Road
SUITE # 2 Hoffman Estates, IL 60179
EDISON NJ US
United States
08817 SHIPPED FROM: Ningbo, China SHIPPED TO: Chambersburg, PA
MODE OF TRANSPORTATION: Ocean FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (USD PER)
KMART D689N	LEARY GREY PK 1	68	68	126.600 USD	8,608.80 USD
ITEM: 620097036073		CARTONS	AST	AST	

MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
DESCRIPTION OF TYPE OF SHOE: Leary Grey
GENDER: MEN
UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENT: 100% pr
TYPE OF CONSTRUCTION
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13 (unisex)
COMMISSION PERCENTAGE: 5
COMMISSION PAYABLE TO VENDOR: NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: NA
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO. D689N REFERENCE NO. 101
DC CODE CHA DEPARTMENT NO. 035
DIVISION NO. Division 4 VENDOR NO. 5544
VENDOR ITEM CODE 20367 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE
FACTORY NO. 103669
WENZHOU EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUMAI
WENZHOU
ZHEJIANG
China
FTY MID NO. CNWNEAS59WEN

KMART D689N	LEARY GREY PK 2	87	87	126.600 USD	11,014.20 USD
ITEM: 620097036107		CARTONS	AST	AST	

MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT
DESCRIPTION OF TYPE OF SHOE: Leary Grey
GENDER: MEN
UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENT: 100% pr
TYPE OF CONSTRUCTION
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13 (unisex)
COMMISSION PERCENTAGE: 5
COMMISSION PAYABLE TO VENDOR: NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: NA
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

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COMMERCIAL INVOICE		DATE: July 17, 2018 INVOICE NO.: 201820790231	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Chambersburg, PA FOB China	
CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	D689N CHA Division 4 20367	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	101 035 5544 CHINA (MAINLAND) RNONE
FACTORY NO. WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO.	103669 CNWENEAS35WEN		
KMART	D689N	LEARY GREY PK 3	57 57 126.600 USD 7.216.20 USD CARTONS AST
ITEM: MADE IN CONTENTS	620097037014 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: Leary Grey GENDER: MEN UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION: COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 (whole) COMMISSION PERCENTAGE: 5 COMMISSION PAYABLE TO ISTC: NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1	
CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	D689N CHA Division 4 20367	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	101 035 5544 CHINA (MAINLAND) RNONE
FACTORY NO. WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO.	103669 CNWENEAS35WEN		
PAYMENT TERM ORDER PAYMENT TERMS DRAWN UNDER	Open Acct OPEN ACCOUNT		
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COMMERCIAL INVOICE		DATE: July 17, 2018 INVOICE NO.: 201820790231		
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Chambersburg, PA FOB China		
		QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (USD)
TOTAL INVOICE		212	212 ASSORTMENTS	26,839.20 USD
TOTAL US DOLLARS TWENTY SIX THOUSAND EIGHT HUNDRED THIRTY-NINE DOLLARS AND TWENTY CENTS ONLY.				
We hereby certify that this shipment does not contain solid wood packing material.				
ARCA INDUSTRIAL (NJ) INC: EMPLOYEE NAME EMPLOYEE TITLE				
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COMMERCIAL INVOICE		DATE: July 17, 2018 INVOICE NO.: 201820790255			
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Mira Loma, CA FOB China			
MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (USD PER)
KMART	D689N	LEARY GREY PK 1	60	60	126.600 USD 7.596.00 USD CARTONS AST
ITEM: MADE IN CONTENTS	620097036073 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: Leary Grey GENDER: MEN UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION: COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 (whole) COMMISSION PERCENTAGE: 5 COMMISSION PAYABLE TO ISTC: NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1			
CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	D689N MIR Division 4 20367	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	102 035 5544 CHINA (MAINLAND) RNONE		
FACTORY NO. WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO.	103669 CNWENEAS35WEN				
KMART	D689N	LEARY GREY PK 2	77	77	126.600 USD 9.748.20 USD CARTONS AST
ITEM: MADE IN CONTENTS	620097036107 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: Leary Grey GENDER: MEN UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION: COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 (whole) COMMISSION PERCENTAGE: 5 COMMISSION PAYABLE TO ISTC: NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1			
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COMMERCIAL INVOICE		DATE: July 17, 2018 INVOICE NO.: 201820790255			
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Mira Loma, CA FOB China			
CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	D689N MIR Division 4 20367	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	102 035 5544 CHINA (MAINLAND) RNONE		
FACTORY NO. WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO.	103669 CNWENEAS35WEN				
KMART	D689N	LEARY GREY PK 3	51	51	126.600 USD 6.456.60 USD CARTONS AST
ITEM: MADE IN CONTENTS	620097037014 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: Leary Grey GENDER: MEN UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION: COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES SIZE RANGE: 7-13 (whole) COMMISSION PERCENTAGE: 5 COMMISSION PAYABLE TO ISTC: NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1			
CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	D689N MIR Division 4 20367	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	102 035 5544 CHINA (MAINLAND) RNONE		
FACTORY NO. WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO.	103669 CNWENEAS35WEN				
PAYMENT TERM ORDER PAYMENT TERMS DRAWN UNDER	Open Acct OPEN ACCOUNT				
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5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US		
SHIPPED FROM: Ningbo, China		SHIPPED TO: Mira Loma , CA	
MODE OF TRANSPORTATION: Ocean		FOB China	
	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	188	188 ASSORTMENTS	23,800.80 USD

TOTAL US DOLLARS TWENTY-THREE THOUSAND EIGHT HUNDRED DOLLARS AND EIGHTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC	
EMPLOYEE NAME	
EMPLOYEE TITLE	

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KMART D689Q

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KMART CORPORATION

PURCHASE ORDER

Page : 1

ORDER DATE : 04-JUN-2018	ORDER NO : D689Q	BUYER : TC4 TIM CARLSON
DIV : Division 4	DEPT NO : 035	

KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	ARCA INDUSTRIAL (NJ) INC
NAME	
ADDRESS	3 KELLOGG COURT SUITE # 2 EDISON NJ United States
COUNTRY	
EMAIL	arcany@aol.com
VENDOR NBR	5544
TELEPHONE	732-339-0450
DUNS NBR	548826
FDA REG #	

TOTAL COST OF ORDER USD	\$18,990.00
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	
Amount USD: 18,990.00	
() FREE GOODS	
Amount USD: 0.00	
() LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	59 (days)

FOREIGN AGENT OFFICE:	KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKFTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PINTLS	INTERNATIONAL SEAWAY

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNNG81B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR:	103669
NAME	WENZHOUEASLY SHOES CO LTD
ADDRESS	NO 35 JINJUI ROAD SHANGHUI LOUGMO GUJAI WENZHOUE ZHEJIANG
COUNTRY	China
TEL	13806520655
EMAIL	arcash@mail.online.sh.cn
MID	CWENEA535WEN

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KMART CORPORATION

PURCHASE ORDER

Page : 2

ORDER DATE : 04-JUN-2018	ORDER NO : D689Q	TC4 TIM CARLSON
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ITEM CODE: 62097037337	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION
120F 5/CARTON UPC: 0721598054066	SUB-SEASON: 50-WINTER	SELBY BROWN PK 1
STYLE: 20368	CAT/SUB-CAT: 6202	
BRAND NAME: NORTHWEST TERRITORY	TRADEMARK: NONE	SEARS DIV
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.:	SEARS ITEM
	MLTP CARTON IND: 001	SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	48	48	\$6,076.80
\$126.600	\$126.600			

PER CARTON	KGS: 22.500	CBM: 0.155223	AST PER INNER	1
LBS: 49.600	CU. FT.: 5.482		INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 26.4" X W 26.0" X H 13.8"	CASEPACK			

QUOTA CAT#: RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING:		
	COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (POY/SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	13-AUG-2018	27-AUG-2018	25-OCT-2018	B	25	25	W
102	MIR	MIR	Ocean	14-AUG-2018	28-AUG-2018	10-OCT-2018	B	23	23	W

DETAIL DESCRIPTION:
DESCRIPTION OF TYPE OF SHOE: Selby Brown
GENDER: MEN
UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENT: 100% pr
TYPE OF CONSTRUCTION:
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13 (whole)
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO VEST: NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: NA
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

OPC: 12

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Proof of Claim #5167 Pg 38 of 89

ORDER DATE : 04-JUN-2018 ORDER NO : D6H9Q TC4 TM CARLSON

ITEM CODE: 620097037360 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
SELBY BROWN PK 2
120F SICARTON UPC: 07215980540744 SUB SEASON: 50-WINTER
CATSUB-CAT: 6202
STYLE: 20368 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: NORTHWEST
TERRITORY
INTL COMMODITY CODE: GDSM
COPYRIGHT REG. NO.:
MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$419.88	62	62	\$7,849.20
\$126.600	\$126.600				

KGS: 22.500 CBM: 0.155223 AST PER INNER 1
PER CARTON LBS: 49.600 CU. FT.: 5.482 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: CASEPACK
L 26.4" X W 26.0" X H 13.8"

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (PO) (SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	13-AUG-2018	27-AUG-2018	25-OCT-2018	B	33	33	W
102	MIR	MIR	Ocean	14-AUG-2018	28-AUG-2018	10-OCT-2018	B	29	29	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: Selby Brown
GENDER: MEN
UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENT: 100% pr
TYPE OF CONSTRUCTION
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13 (mmH)
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO ISTC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST/NO
ROYALTY FOR TRADEMARK NAME: NA
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

OPC: 12

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ORDER DATE : 04-JUN-2018 ORDER NO : D6H9Q TC4 TM CARLSON

ITEM CODE: 620097037378 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
SELBY BROWN PK 3
120F SICARTON UPC: 07215980540832 SUB SEASON: 50-WINTER
CATSUB-CAT: 6202
STYLE: 20368 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: NORTHWEST
TERRITORY
INTL COMMODITY CODE: GDSM
COPYRIGHT REG. NO.:
MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$419.88	40	40	\$5,064.00
\$126.600	\$126.600				

KGS: 22.500 CBM: 0.155223 AST PER INNER 1
PER CARTON LBS: 49.600 CU. FT.: 5.482 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: CASEPACK
L 26.4" X W 26.0" X H 13.8"

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (PO) (SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	13-AUG-2018	27-AUG-2018	25-OCT-2018	B	21	21	W
102	MIR	MIR	Ocean	14-AUG-2018	28-AUG-2018	10-OCT-2018	B	19	19	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: Selby Brown
GENDER: MEN
UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENT: 100% pr
TYPE OF CONSTRUCTION
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13 (mmH)
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO ISTC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST/NO
ROYALTY FOR TRADEMARK NAME: NA
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

OPC: 12

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ORDER DATE : 04-JUN-2018 ORDER NO : D6H9Q TC4 TM CARLSON

ITEM CODE: 620097037337

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9703728-7	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703729-5	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703730-3	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703731-1	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703732-9	-	-	-	-	-	-	-	-	-	LEATHER	100%	-

ITEM CODE: 620097037360

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9703729-5	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703730-3	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703731-1	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703732-9	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703734-5	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703735-2	-	-	-	-	-	-	-	-	-	LEATHER	100%	-

ITEM CODE: 620097037378

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9703729-5	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703730-3	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703731-1	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703732-9	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703734-5	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703735-2	-	-	-	-	-	-	-	-	-	LEATHER	100%	-

ITEM CODE: 620097037337

ITEM: SELBY BROWN PK 1

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SELBY BROWN SZ 7	9703728-7	BROWN	7.0	1	10.550	34.99	721598053994
SUB KSN DESC: SELBY BROWN SZ 8	9703729-5	BROWN	8.0	3	10.550	34.99	721598054007
SUB KSN DESC: SELBY BROWN SZ 9	9703730-3	BROWN	9.0	4	10.550	34.99	721598054014
SUB KSN DESC: SELBY BROWN SZ 10	9703731-1	BROWN	10.0	3	10.550	34.99	721598054021
SUB KSN DESC: SELBY BROWN SZ 11	9703732-9	BROWN	11.0	1	10.550	34.99	721598054038
TOTAL				12	126.600	419.88	

ITEM CODE: 620097037360

ITEM: SELBY BROWN PK 2

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SELBY BROWN SZ 8	9703729-5	BROWN	8.0	2	10.550	34.99	721598054007
SUB KSN DESC: SELBY BROWN SZ 9	9703730-3	BROWN	9.0	2	10.550	34.99	721598054014
SUB KSN DESC: SELBY BROWN SZ 10	9703731-1	BROWN	10.0	4	10.550	34.99	721598054021
SUB KSN DESC: SELBY BROWN SZ 11	9703732-9	BROWN	11.0	2	10.550	34.99	721598054038
SUB KSN DESC: SELBY BROWN SZ 12	9703734-5	BROWN	12.0	1	10.550	34.99	721598054045
SUB KSN DESC: SELBY BROWN SZ 13	9703735-2	BROWN	13.0	1	10.550	34.99	721598054052
TOTAL				12	126.600	419.88	

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ORDER DATE : 04-JUN-2018 ORDER NO : D6H9Q TC4 TM CARLSON

ITEM CODE: 620097037378

ITEM: SELBY BROWN PK 3

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SELBY BROWN SZ 8	9703729-5	BROWN	8.0	1	10.550	34.99	721598054007
SUB KSN DESC: SELBY BROWN SZ 9	9703730-3	BROWN	9.0	2	10.550	34.99	721598054014
SUB KSN DESC: SELBY BROWN SZ 10	9703731-1	BROWN	10.0	4	10.550	34.99	721598054021
SUB KSN DESC: SELBY BROWN SZ 11	9703732-9	BROWN	11.0	2	10.550	34.99	721598054038
SUB KSN DESC: SELBY BROWN SZ 12	9703734-5	BROWN	12.0	2	10.550	34.99	721598054045
SUB KSN DESC: SELBY BROWN SZ 13	9703735-2	BROWN	13.0	1	10.550	34.99	721598054052
TOTAL				12	126.600	419.88	

ADDITIONAL CONDITIONS

FOR ITEM 620097037337

IF1-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 620097037360

IF1-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 620097037378

IF1-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

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ORDER DATE : 04-JUN-2018

ORDER NO : D689Q

TC4 TM CARLSON

ORDER NO : D689Q

TC4 TM CARLSON

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR-- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "SEARS BRANDS"), SEARS HOLDINGS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "SEARS BRANDS"), SEARS, ROEBUCK AND CO. (TOGETHER WITH ITS SUBSIDIARIES) SO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY") DO HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITIONS:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER

THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING-INTL MANAGER. AS RECOURSE FOR LATE DELIVERY THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE: 1) TO CANCEL THE ORDER; 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

1 TO 3 DAYS LATE -1% OF SHIPMENT COST

4 TO 5 DAYS LATE -3% OF SHIPMENT COST

6 OR MORE DAYS LATE -5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTI-DUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTI-DUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTI-DUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTI-DUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND 2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTI-DUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO PRINTED OR OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENTS(S).

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QUANTITY DISCREPANCIES:
OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO"), CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PURCHASE ORDER REFERRED TO AS "EXCESS MERCHANDISE" WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (EXCLUSIVE OF THE EXCESS MERCHANDISE) AND THE ORDERED MERCHANDISE (MULTIPLIED BY THE REDUCED PER PIECE PRICE) WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE WHEREVER RELEVANT IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

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COMMERCIAL INVOICE

Page 1 of 3

DATE: July 17, 2018
INVOICE NO.: 201802706440

5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
SHIPPED TO: Chambersburg, PA
MODE OF TRANSPORTATION: Ocean
FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (USD PER)
KMART D689Q	SEBLY BROWN PK 1	25	25	126.600 USD	3,165.00 USD

ITEM: 620997037337
MADE IN CHINA (MAINLAND)
CONTENTS: 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: Seely Brown
GENDER: MEN
UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENT: 100% PR
TYPE OF CONSTRUCTION
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13 (whole)
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO VENDOR: NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO. D689Q
DC CODE CHA
DIVISION NO. Division 4
VENDOR ITEM CODE 20368
BINDING RULING # OR PRECLASS #
FACTORY NO. 103669
WENZHOUS EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOUS
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

REFERENCE NO. 101
DEPARTMENT NO. 035
VENDOR NO. 5544
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

KMART	D689Q	SEBLY BROWN PK 2	33	33	126.600 USD	4,177.80 USD
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ITEM: 620997037360
MADE IN CHINA (MAINLAND)
CONTENTS: 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: Seely Brown
GENDER: MEN
UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENT: 100% PR
TYPE OF CONSTRUCTION
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13 (whole)
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO VENDOR: NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

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COMMERCIAL INVOICE

Page 2 of 3

DATE: July 17, 2018
INVOICE NO.: 201802706440

5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
SHIPPED TO: Chambersburg, PA
MODE OF TRANSPORTATION: Ocean
FOB China

CONTRACT NO.	D689Q	REFERENCE NO.	101
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5544
VENDOR ITEM CODE	20368	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOUS EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOUS
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

KMART	D689Q	SEBLY BROWN PK 3	21	21	126.600 USD	2,658.60 USD
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ITEM: 620997037378
MADE IN CHINA (MAINLAND)
CONTENTS: 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: Seely Brown
GENDER: MEN
UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENT: 100% PR
TYPE OF CONSTRUCTION
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13 (whole)
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO VENDOR: NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO. D689Q
DC CODE CHA
DIVISION NO. Division 4
VENDOR ITEM CODE 20368
BINDING RULING # OR PRECLASS #
FACTORY NO. 103669
WENZHOUS EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOUS
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

REFERENCE NO. 101
DEPARTMENT NO. 035
VENDOR NO. 5544
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

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COMMERCIAL INVOICE				Page 1 of 3			
DATE: July 17, 2018				INVOICE NO.: 201820790486			
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817		TO: KSMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US		SHIPPED FROM: Ningbo, China		SHIPPED TO: Chambersburg, PA	
MODE OF TRANSPORTATION: Ocean				FOB China			
		QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)			AMOUNT (USD)	
TOTAL INVOICE		79	79 ASSORTMENTS			10,001.40 USD	
TOTAL US DOLLARS TEN THOUSAND ONE DOLLARS AND FORTY CENTS ONLY.							
We hereby certify that this shipment does not contain solid wood packing material.							
ARCA INDUSTRIAL (NJ) INC EMPLOYEE NAME EMPLOYEE TITLE							
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COMMERCIAL INVOICE				Page 1 of 3			
DATE: July 17, 2018				INVOICE NO.: 201820790486			
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817		TO: KSMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US		SHIPPED FROM: Ningbo, China		SHIPPED TO: Mira Loma, CA	
MODE OF TRANSPORTATION: Ocean				FOB China			
		QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)			AMOUNT (USD PER)	
TOTAL INVOICE		23	23	126,600 USD		2,911.80 USD	
TOTAL US DOLLARS TEN THOUSAND ONE DOLLARS AND FORTY CENTS ONLY.							
We hereby certify that this shipment does not contain solid wood packing material.							
ARCA INDUSTRIAL (NJ) INC EMPLOYEE NAME EMPLOYEE TITLE							
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COMMERCIAL INVOICE				Page 2 of 3			
DATE: July 17, 2018				INVOICE NO.: 201820790486			
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817		TO: KSMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US		SHIPPED FROM: Ningbo, China		SHIPPED TO: Mira Loma, CA	
MODE OF TRANSPORTATION: Ocean				FOB China			
		QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)			AMOUNT (USD)	
TOTAL INVOICE		71	71 ASSORTMENTS			8,988.60 USD	
TOTAL US DOLLARS EIGHT THOUSAND NINE HUNDRED EIGHTY EIGHT DOLLARS AND SIXTY CENTS ONLY.							
We hereby certify that this shipment does not contain solid wood packing material.							
ARCA INDUSTRIAL (NJ) INC EMPLOYEE NAME EMPLOYEE TITLE							
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COMMERCIAL INVOICE				Page 3 of 3			
DATE: July 17, 2018				INVOICE NO.: 201820790486			
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817		TO: KSMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US		SHIPPED FROM: Ningbo, China		SHIPPED TO: Mira Loma, CA	
MODE OF TRANSPORTATION: Ocean				FOB China			
		QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)			AMOUNT (USD)	
TOTAL INVOICE		71	71 ASSORTMENTS			8,988.60 USD	
TOTAL US DOLLARS EIGHT THOUSAND NINE HUNDRED EIGHTY EIGHT DOLLARS AND SIXTY CENTS ONLY.							
We hereby certify that this shipment does not contain solid wood packing material.							
ARCA INDUSTRIAL (NJ) INC EMPLOYEE NAME EMPLOYEE TITLE							
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KMART D686D

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ORDER DATE : 10-MAY-2018	ORDER NO : D686D	BUYER : KMS KATHLEEN MCENTIRE
DIV : Division 4	DEPT NO : 035	

KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE # 2 EDISON NJ
COUNTRY	United States
EMAIL	arcany@aol.com
VENDOR NBR	5544
TELEPHONE	732-339-0450
DUNS NBR	548826
FDA REG #	

TOTAL COST OF ORDER USD	\$36,117.60
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	Amount USD: 36,117.60
() FREE GOODS	Amount USD: 0.00
() LETTER OF CREDIT	Amount USD: 0.00
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	59 (days)

FOREIGN AGENT OFFICE:	KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKFTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PARCA	ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARKING-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNGB18
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR:	103669
NAME	WENZHOUS EASLY SHOES CO LTD
ADDRESS	NO 35 JINHUI ROAD SHANGHUI LOUJIAO OUHAI WENZHOUS ZHEJIANG
COUNTRY	China
TEL	13806520655
EMAIL	arcash@mail.online.sh.cn
MID	CNWEAS35WEN

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KMART CORPORATION

PURCHASE ORDER

Page : 2

ORDER DATE : 10-MAY-2018	ORDER NO : D686D	KMS KATHLEEN MCENTIRE
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ITEM CODE: 89009373292	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION
120F 5/CARTON UPC: 0721598050350	SUB-SEASON: 50-WINTER	TYPER BLACK REBUY CORE PK 1
STYLE: 30813	CAT/SUB-CAT: 89/03	
BRAND NAME: ATHLETECH	TRADEMARK: NONE	SEARS DIV
INTL COMMODITY CODE: GD5M	COPYRIGHT REG. NO.: MLTP CARTON IND: 001	SEARS ITEM
		SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	242	242	\$21,634.80
\$89.400	\$89.400			

KGS: 6.500	CBM: 0.053951	AST PER INNER	1
PER CARTON	LBS: 14.330	CU. FT.: 1.905	INNERS PER OUTER CARTON
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 22.05" X W 12.6" X H 11.85"	CASEPACK		

QUOTA CAT: RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING:		
	COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (PO/SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	05-SEP-2018	17-SEP-2018	20-NOV-2018	B	127	127	W
102	MIR	MIR	Ocean	05-SEP-2018	25-SEP-2018	10-NOV-2018	B	115	115	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE
GENDER WOMENS
UPPER MATERIAL IN PERCENT 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION CEMENT
COVERING THE ANKLE
SIZE RANGE W05.5-11#
COMMISSION PERCENTAGE 5%
COMMISSION PAYABLE TO ISTC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

OPC: 6

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KMART CORPORATION

PURCHASE ORDER

Page : 3

ORDER DATE : 10-MAY-2018	ORDER NO : D686D	KMS KATHLEEN MCENTIRE
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ITEM CODE: 89009373300	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION
120F 5/CARTON UPC: 0721598050282	SUB-SEASON: 50-WINTER	TYPER BLACK REBUY SML PK 1
STYLE: 30813	CAT/SUB-CAT: 89/03	
BRAND NAME: ATHLETECH	TRADEMARK: NONE	SEARS DIV
INTL COMMODITY CODE: GD5M	COPYRIGHT REG. NO.: MLTP CARTON IND: 001	SEARS ITEM
		SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$515.88	81	\$14,482.80
\$178.800	\$178.800			

KGS: 12.500	CBM: 0.104476	AST PER INNER	1
PER CARTON	LBS: 27.560	CU. FT.: 3.690	INNERS PER OUTER CARTON
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 24.4" X W 22.05" X H 11.85"	CASEPACK		

QUOTA CAT: RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING:		
	COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (PO/SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	05-SEP-2018	17-SEP-2018	20-NOV-2018	B	43	43	W
102	MIR	MIR	Ocean	05-SEP-2018	25-SEP-2018	10-NOV-2018	B	38	38	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE
GENDER WOMENS
UPPER MATERIAL IN PERCENT 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION CEMENT
COVERING THE ANKLE
SIZE RANGE W05.5-11#
COMMISSION PERCENTAGE 5%
COMMISSION PAYABLE TO ISTC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

OPC: 12

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INVOICE NO.: 201821460201

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ORDER DATE : 10-MAY-2018	ORDER NO : D686F	BUYER : KMS KATHLEEN MCINTIRE
DIV : Division 4	DEPT NO : 035	

KIMAT CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	ARCA INDUSTRIAL (NJ) INC
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELL LOGG COURT SUITE # 2 EDISON NJ
COUNTRY	United States
EMAIL	arcany@aol.com
VENDOR NBR	5544
TELEPHONE	732-339-0450
DUNS NBR	548826
FDA REG #	

TOTAL COST OF ORDER USD	\$36,117.60
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	Amount USD: 36,117.60
() FREE GOODS	Amount USD: 0.00
() LETTER OF CREDIT	Amount USD: 0.00
() LC #	
TRANSFERABLE	
BANK	
PAYMENT TERMS	59 (days)

FOREIGN AGENT OFFICE:	KKFTWR	KIMAT/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKFTWR	KIMAT AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PARCA	ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNMG81B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR:	103649
NAME	WENZHOUEASLY SHOES CO LTD
ADDRESS	NO 35 JINHUI ROAD SHANGHUI LOUJIAO DUNHAI WENZHOUE ZHEJIANG
COUNTRY	China
TEL	13806520655
EMAIL	arcash@mail.online.sh.cn
MD	CNWEAS35WEN

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ORDER DATE : 10-MAY-2018	ORDER NO : D686F	KMS KATHLEEN MCINTIRE
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ITEM CODE: 890099374001	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION
120F 5/CARTON UPC: 07215980549392	SUB-SEASON: 50-WINTER	TYPER GREY REBUY CORE PK 1
STYLE: 30813	CATSUB-CAT: 89083	
BRAND NAME: ATHLETECH	TRADEMARK: NONE	SEARS DIV
INTL COMMODITY CODE: GD5M	COPYRIGHT REG. NO.:	SEARS ITEM
	MLTP CARTON IND: 001	SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$89.400	\$89.400	242	242	\$21,634.80

PER CARTON	KGS: 6.500	CBM: 0.053951	AST PER INNER	1
	LBS: 14.330	CU. FT.: 1.905	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 22.05" X W 12.6" X H 11.85"	CASEPACK			

QUOTA CAT#:	RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:		ANTI-DUMPING:		
		COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE									
REFERENCE (PO)/SEQ	DISCHARGE POINT	FINAL DEST. (DC)	TRANS. MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)
101	CHA	CHA	Ocean	05-SEP-2018	17-SEP-2018	20-NOV-2018	B	114	114
102	MIR	MIR	Ocean	05-SEP-2018	25-SEP-2018	10-NOV-2018	B	128	128

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE
GENDER: WOMENS
UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE
SIZE RANGE: W05 5-11F
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST/NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 6

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PURCHASE ORDER

ORDER DATE : 10-MAY-2018	ORDER NO : D686F	KMS KATHLEEN MCINTIRE
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ITEM CODE: 890099374068	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION
120F 5/CARTON UPC: 07215980549224	SUB-SEASON: 50-WINTER	TYPER GREY REBUY SML PK 1
STYLE: 30813	CATSUB-CAT: 89083	
BRAND NAME: ATHLETECH	TRADEMARK: NONE	SEARS DIV
INTL COMMODITY CODE: GD5M	COPYRIGHT REG. NO.:	SEARS ITEM
	MLTP CARTON IND: 001	SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$178.800	\$178.800	81	81	\$14,482.80

PER CARTON	KGS: 12.500	CBM: 0.104476	AST PER INNER	1
	LBS: 27.560	CU. FT.: 3.690	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 24.4" X W 22.05" X H 11.85"	CASEPACK			

QUOTA CAT#:	RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:		ANTI-DUMPING:		
		COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE									
REFERENCE (PO)/SEQ	DISCHARGE POINT	FINAL DEST. (DC)	TRANS. MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)
101	CHA	CHA	Ocean	05-SEP-2018	17-SEP-2018	20-NOV-2018	B	38	38
102	MIR	MIR	Ocean	05-SEP-2018	25-SEP-2018	10-NOV-2018	B	43	43

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE
GENDER: WOMENS
UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE
SIZE RANGE: W05 5-11F
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST/NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 12

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PURCHASE ORDER

ORDER DATE : 10-MAY-2018	ORDER NO : D686F	KMS KATHLEEN MCINTIRE
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ITEM CODE: 890099374001	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION
120F 5/CARTON UPC: 07215980549392	SUB-SEASON: 50-WINTER	TYPER GREY REBUY CORE PK 1
STYLE: 30813	CATSUB-CAT: 89083	
BRAND NAME: ATHLETECH	TRADEMARK: NONE	SEARS DIV
INTL COMMODITY CODE: GD5M	COPYRIGHT REG. NO.:	SEARS ITEM
	MLTP CARTON IND: 001	SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$178.800	\$178.800	81	81	\$14,482.80

PER CARTON	KGS: 12.500	CBM: 0.104476	AST PER INNER	1
	LBS: 27.560	CU. FT.: 3.690	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 24.4" X W 22.05" X H 11.85"	CASEPACK			

QUOTA CAT#:	RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:		ANTI-DUMPING:		
		COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE									
REFERENCE (PO)/SEQ	DISCHARGE POINT	FINAL DEST. (DC)	TRANS. MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)
101	CHA	CHA	Ocean	05-SEP-2018	17-SEP-2018	20-NOV-2018	B	38	38
102	MIR	MIR	Ocean	05-SEP-2018	25-SEP-2018	10-NOV-2018	B	43	43

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE
GENDER: WOMENS
UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE
SIZE RANGE: W05 5-11F
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST/NO
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 12

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ORDER DATE : 10-MAY-2018

ORDER NO. : D686F

KMS KATHLEEN MCINTIRE

ORDER DATE : 10-MAY-2018

ORDER NO. : D686F

KMS KATHLEEN MCINTIRE

ADDITIONAL CONDITIONS

FOR ITEM #9009374001
FI:INTERM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM #9009374068
FI:INTERM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR-- KSMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KSMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "SEARS BRANDS"), CONTRACTED SHIP DATE "SEARS BRANDS",SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)SO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KSMART, SEARS BRANDS AND SEARS, "COMPANY") DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITIONS:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY THE COMPANY BUYERSOURCING MANAGER MAY CHOOSE (1)TO CANCEL THE ORDER; 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:
- 1 TO 3 DAYS LATE -1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE -3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE -5% OF SHIPMENT COST
THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDORS AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTI-DUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTI-DUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW VENDOR SHALL INDEMNIFY COMPANY FOR: (1) ALL ANTI-DUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTI-DUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEYS' FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTI-DUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

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INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS OR HANG TAGS ARE TO BE AFFIXED TO PRINTED OR ON OR INSERTED IN ANY PRODUCT ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES/ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS POHEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.
BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE EQUALLED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDORS OBLIGATION HEREIN. AS A REMEDY COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

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COMMERCIAL INVOICE

Page 2 of 2

DATE: August 17, 2018

INVOICE NO.: 201821460492

5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817

TO: KSMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA
FOB China

MARK'S AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KSMART	D686F	114	114	89.400 USD	10,191.60 USD
ITEM:	89009374001	CARTONS	AST		

MADE IN
CHINA (MAINLAND)
1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE
GENDER:WOMENS
UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT :100% TPR
TYPE OF CONSTRUCTION:CEMENT
COVERING THE ANKLE
SIZE RANGE:WOMENS 5-11#
COMMISSION PERCENTAGE :5%
COMMISSION PAYABLE TO:STC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? NA
HOW MANY PAIRS WILL BE IN ONE ITEM?SELLING UNIT? 1

CONTRACT NO. D686F
DC CODE CHA
DIVISION NO. Division 4
VENDOR ITEM CODE 30813
BINDING RULING # OR PRECLASS #
FACTORY NO. 103669
WENZHOUS EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOUS
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

REFERENCE NO. 101
DEPARTMENT NO. 035
VENDOR NO. 5544
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

KSMART	D686F	38	38	178.800 USD	6,794.40 USD
ITEM:	89009374068	CARTONS	AST		

MADE IN
CHINA (MAINLAND)
1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE
GENDER:WOMENS
UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT :100% TPR
TYPE OF CONSTRUCTION:CEMENT
COVERING THE ANKLE
SIZE RANGE:WOMENS 5-11#
COMMISSION PERCENTAGE :5%
COMMISSION PAYABLE TO:STC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST?NO
ROYALTY FOR TRADEMARK NAME? NA
HOW MANY PAIRS WILL BE IN ONE ITEM?SELLING UNIT? 1

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COMMERCIAL INVOICE

Page 2 of 2

DATE: August 17, 2018

INVOICE NO.: 201821460492

5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817

TO: KSMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA
FOB China

CONTRACT NO. D686F
DC CODE CHA
DIVISION NO. Division 4
VENDOR ITEM CODE 30813
BINDING RULING # OR PRECLASS #
FACTORY NO. 103669
WENZHOUS EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOUS
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

REFERENCE NO. 101
DEPARTMENT NO. 035
VENDOR NO. 5544
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	152	152 ASSORTMENTS	16,986.00 USD

TOTAL US DOLLARS SIXTEEN THOUSAND NINE HUNDRED EIGHTY-SIX DOLLARS AND ZERO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC
EMPLOYEE NAME
EMPLOYEE TITLE

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COMMERCIAL INVOICE

Proof of Claim #5167 Pg 46 of 89

COMMERCIAL INVOICE

Page: 2 of 2
DATE: August 17, 2018
INVOICE NO.: 20182146537

5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KSMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean	SHIPPED TO: Mira Loma, CA FOB China
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MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KSMART D686F	TYPER GREY REBUY CORE PK 1	128	128	89.400 USD	11,443.20 USD
ITEM: 890099374001 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE GENDER: WOMEN UPPER MATERIAL IN PERCENT: 80% COW SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE SIZE RANGE: WOS 5-11F COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST? NO ROYALTY FOR TRADEMARK NAME? N/A HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1				
CONTRACT NO. D686F	REFERENCE NO. 102				
DC CODE MIR	DEPARTMENT NO. 035				
DIVISION NO. Division 4	VENDOR NO. 5544				
VENDOR ITEM CODE 30813	COUNTRY OF ORIGIN CHINA (MAINLAND)				
BINDING RULING # OR PRECLASS #	CATEGORY RNONE				
FACTORY NO. 103669 WENZHOU EASILY SHOES CO LTD NO 35 JINHU ROAD SHANGHAI LOUQIAO QUNAI WENZHOU ZHEJIANG China FTY MID NO. CNWENEA535WEN					
KSMART D686F	TYPER GREY REBUY SML PK 1	43	43	178.800 USD	7,688.40 USD
ITEM: 890099374008 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE GENDER: WOMEN UPPER MATERIAL IN PERCENT: 80% COW SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE SIZE RANGE: WOS 5-11F COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST? NO ROYALTY FOR TRADEMARK NAME? N/A HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1				

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5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KSMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean	SHIPPED TO: Mira Loma, CA FOB China
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CONTRACT NO. D686F	REFERENCE NO. 102
DC CODE MIR	DEPARTMENT NO. 035
DIVISION NO. Division 4	VENDOR NO. 5544
VENDOR ITEM CODE 30813	COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #	CATEGORY RNONE
FACTORY NO. 103669 WENZHOU EASILY SHOES CO LTD NO 35 JINHU ROAD SHANGHAI LOUQIAO QUNAI WENZHOU ZHEJIANG China FTY MID NO. CNWENEA535WEN	

PAYMENT TERM Open Acct	
ORDER PAYMENT TERMS	
DRAWN UNDER OPEN ACCOUNT	

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	171	171 ASSORTMENTS	19,131.60 USD

TOTAL US DOLLARS NINETEEN THOUSAND ONE HUNDRED THIRTY-ONE DOLLARS AND SIXTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC
EMPLOYEE NAME
EMPLOYEE TITLE

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KMART D686Y

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KMART CORPORATION

PURCHASE ORDER

Page: 1

ORDER DATE: 14 MAY 2018	ORDER NO: D686Y	BUYER: KMS KATHLEEN MCENTIRE
DIV: Division 4	DEPT NO: 035	

KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE # 2 EDISON NJ United States
EMAIL	arcany@aol.com
VENDOR NBR	5544
TELEPHONE	732-339-0450
DUNS NBR	548826
FDA REG #	

TOTAL COST OF ORDER USD	\$11,264.40
PAYMENT TO BE MADE BY:	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	Amount USD: 11,264.40
() FREE GOODS	Amount USD: 0.00
() LETTER OF CREDIT	Amount USD: 0.00
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	59 (days)

FOREIGN AGENT OFFICE:	KKETWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKFTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PARCA	ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNGB1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR: 103669
NAME: WENZHOU EASILY SHOES CO LTD
ADDRESS: NO 35 JINHU ROAD SHANGHAI
LOUQIAO QUNAI
WENZHOU
ZHEJIANG
China
TEL: 1380620655
EMAIL: arcash@mail.online.sh.cn
MID: CNWENEA535WEN

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ORDER DATE : 14-MAY-2018 ORDER NO : DMBY KMS KATHLEEN MCINTIRE

ITEM CODE: 890099374886 SEASON/YEAR: 5-WINTER 2018
SUB SEASON: 50-WINTER
120F 5-CARTON UPC: 07215980548302
STYLE: 30813
CATSUB-CAT: 8903
BRAND NAME: ATHLETECH
COPYRIGHT REG. NO.:
INTL COMMODITY CODE: GDSM
MLTP CARTON IND: 001

DESCRIPTION
TYPER TAN REBUY CORE PK 1

SEARS DIV SEARS ITEM SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$89.400	\$89.400	76	76	\$6,794.40

PER CARTON KGS: 6.500 CBM: 0.053951 AST PER INNER 1
LBS: 14.330 CU. FT.: 1.905 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 22.05" X W 12.6" X H 11.85" CASEPACK

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS. MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	05-SEP-2018	17-SEP-2018	20-NOV-2018	B	40	40	W
102	MIR	MIR	Ocean	05-SEP-2018	25-SEP-2018	10-NOV-2018	B	36	36	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE
GENDER WOMENS
UPPER MATERIAL IN PERCENT 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE : COVERS THE ANKLE
SIZE RANGE W05 5-11F
COMMISSION PERCENTAGE 5%
COMMISSION PAYABLE TO ISTC : NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME N/A
HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1

OPC: 6

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ORDER DATE : 14-MAY-2018 ORDER NO : DMBY KMS KATHLEEN MCINTIRE

ITEM CODE: 890099374894 SEASON/YEAR: 5-WINTER 2018
SUB SEASON: 50-WINTER
120F 5-CARTON UPC: 07215980548234
STYLE: 30813
CATSUB-CAT: 8903
BRAND NAME: ATHLETECH
COPYRIGHT REG. NO.:
INTL COMMODITY CODE: GDSM
MLTP CARTON IND: 001

DESCRIPTION
TYPER TAN REBUY SML PK 1

SEARS DIV SEARS ITEM SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$178.800	\$178.800	25	25	\$4,470.00

PER CARTON KGS: 12.500 CBM: 0.104476 AST PER INNER 1
LBS: 27.560 CU. FT.: 3.690 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 24.4" X W 22.05" X H 11.85" CASEPACK

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS. MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	05-SEP-2018	17-SEP-2018	20-NOV-2018	B	13	13	W
102	MIR	MIR	Ocean	05-SEP-2018	25-SEP-2018	10-NOV-2018	B	12	12	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE
GENDER WOMENS
UPPER MATERIAL IN PERCENT 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE : COVERS THE ANKLE
SIZE RANGE W05 5-11F
COMMISSION PERCENTAGE 5%
COMMISSION PAYABLE TO ISTC : NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME N/A
HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1

OPC: 12

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ORDER DATE : 14-MAY-2018 ORDER NO : DMBY KMS KATHLEEN MCINTIRE

ITEM CODE: 890099374886

SUB-ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9937416-7	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9937418-3	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9937420-9	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9937423-3	-	-	-	-	-	-	-	-	-	LEATHER	100%	-

ITEM CODE: 890099374894

SUB-ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9937411-8	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9937413-4	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9937416-7	-	-	-	-	-	-	-	-	-	LEATHER	100%	-

ITEM CODE: 890099374886

ITEM: TYPER TAN REBUY CORE PK 1

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: TYPER TAN SZ 8	9937416-7	TAN	8.0	1	14.900	42.99	721598054762
SUB KSN DESC: TYPER TAN SZ 9	9937418-3	TAN	9.0	2	14.900	42.99	721598054779
SUB KSN DESC: TYPER TAN SZ 10	9937420-9	TAN	10.0	2	14.900	42.99	721598054786
SUB KSN DESC: TYPER TAN SZ 11	9937423-3	TAN	11.0	1	14.900	42.99	721598054793
TOTAL				6	89.400	257.94	

ITEM CODE: 890099374894

ITEM: TYPER TAN REBUY SML PK 1

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: TYPER TAN SZ 6	9937411-8	TAN	6.0	2	14.900	42.99	721598054748
SUB KSN DESC: TYPER TAN SZ 7	9937413-4	TAN	7.0	5	14.900	42.99	721598054755
SUB KSN DESC: TYPER TAN SZ 8	9937416-7	TAN	8.0	5	14.900	42.99	721598054762
TOTAL				12	178.800	515.88	

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ORDER DATE : 14-MAY-2018 ORDER NO : DMBY KMS KATHLEEN MCINTIRE

ADDITIONAL CONDITIONS

FOR ITEM 890099374886
IF-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 890099374894
IF-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELDS) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR-- KIMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KIMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"), SEARS ROEBUCK AND CO. (TOGETHER WITH ITS SUBSIDIARIES) ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, "KIMART", SEARS BRANDS AND SEARS, "COMPANY") DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITIONS:

UNTILMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYERS/SOURCING MANAGER. AS RECOURSE FOR LATE DELIVERY, THE COMPANY BUYERS/SOURCING MANAGER MAY CHOOSE 1) TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:
- 1) TO 3 DAYS LATE -1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE -3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE -5% OF SHIPMENT COST
THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXCECUTED BY VENDORS AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTI-DUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTI-DUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTI-DUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTI-DUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTI-DUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

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COMMERCIAL INVOICE

Page 1 of 2
DATE: August 17, 2018
INVOICE NO.: 201821460606

ORDER DATE: 14-MAY-2018 ORDER NO.: D686Y

KMS: KATIE H. SCHREIBER

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES

RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO PRINTED

ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR

ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL, OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES, ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO"), CONTAINING MERCHANDISE EXCEEDING THE

AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENTS AND/OR CRITERIA

AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO

ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER-PIECE PRICE TO BE PAID BY

SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED INCLUSIVE OF THE EXCESS

MERCHANDISE AND THE ORDERED MERCHANDISE MULTIPLIED BY THE REDUCED PER-PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY

BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF

THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES, ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S

OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON

PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

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5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
USSHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D686Y	TYPER TAN REBUY CORE PK 1	40	40	89,400 USD
			CARTONS	AST	3,576.00 USD

ITEM:	890099374886				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				

DESCRIPTION OF TYPE OF SHOE
GENDER WOMENS
UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE : COVERS THE ANKLE
SIZE RANGE W05.5-11F
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO. D686Y REFERENCE NO. 101
DC CODE CHA DEPARTMENT NO. 035
DIVISION NO. Division 4 VENDOR NO. 5544
VENDOR ITEM CODE 30813 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669
WENZHOUS EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOUS
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

KMART	D686Y	TYPER TAN REBUY SML PK 1	13	13	178,800 USD
			CARTONS	AST	2,324.40 USD

ITEM:	890099374894				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				

DESCRIPTION OF TYPE OF SHOE
GENDER WOMENS
UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE : COVERS THE ANKLE
SIZE RANGE W05.5-11F
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

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COMMERCIAL INVOICE

Page 2 of 2
DATE: August 17, 2018
INVOICE NO.: 201821460606

5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Chambersburg, PA
FOB China

CONTRACT NO. D686Y REFERENCE NO. 101
DC CODE CHA DEPARTMENT NO. 035
DIVISION NO. Division 4 VENDOR NO. 5544
VENDOR ITEM CODE 30813 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669
WENZHOUS EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOUS
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	53	53 ASSORTMENTS	5,900.40 USD

TOTAL US DOLLARS FIVE THOUSAND NINE HUNDRED DOLLARS AND FORTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC	
EMPLOYEE NAME	
EMPLOYEE TITLE	

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COMMERCIAL INVOICE

Page 1 of 2
DATE: August 17, 2018
INVOICE NO.: 201821460645

5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Mira Loma, CA
FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D686Y	TYPER TAN REBUY CORE PK 1	36	36	89,400 USD
			CARTONS	AST	3,218.40 USD

ITEM:	890099374886				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				

DESCRIPTION OF TYPE OF SHOE
GENDER WOMENS
UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE : COVERS THE ANKLE
SIZE RANGE W05.5-11F
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO. D686Y REFERENCE NO. 102
DC CODE MIR DEPARTMENT NO. 035
DIVISION NO. Division 4 VENDOR NO. 5544
VENDOR ITEM CODE 30813 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669
WENZHOUS EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO OUHAI
WENZHOUS
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

KMART	D686Y	TYPER TAN REBUY SML PK 1	12	12	178,800 USD
			CARTONS	AST	2,145.60 USD

ITEM:	890099374894				
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				

DESCRIPTION OF TYPE OF SHOE
GENDER WOMENS
UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE : COVERS THE ANKLE
SIZE RANGE W05.5-11F
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

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COMMERCIAL INVOICE

5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

INVOICE NO.: 201821403645

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Mira Loma, CA
FOB China

CONTRACT NO. D689Y
DC CODE MIR
DIVISION NO. Division 4
VENDOR ITEM CODE 30813
BINDING RULING # OR PRECLASS #
FACTORY NO. 103669
WENZHOUEASLY SHOES CO LTD
NO 35 JINHU ROAD SHANGHAI
LOUGIAO OUHAI
WENZHOUE
ZHEJIANG
China
FTY MID NO. CNWENEA335WEN

REFERENCE NO. 102
DEPARTMENT NO. 035
VENDOR NO. 5544
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	48	48 ASSORTMENTS	5,364.00 USD

TOTAL US DOLLARS FIVE THOUSAND THREE HUNDRED SIXTY-FOUR DOLLARS AND ZERO CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC
EMPLOYEE NAME
EMPLOYEE TITLE

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KMART D689P

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KMART CORPORATION PURCHASE ORDER Page: 1

ORDER DATE: 04-JUN-2018 ORDER NO.: D689P BUYER: TC4 TIM CARLSON
DIV: Division 4 DEPT NO.: 035

KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR
NAME ARCA INDUSTRIAL (NJ) INC
ADDRESS 3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
COUNTRY NJ
EMAIL arcany@aol.com
VENDOR NBR 5544
TELEPHONE 732-339-0450
DUNS NBR 548826
FDA REG #

TOTAL COST OF ORDER USD
\$31,650.00

PAYMENT TO BE MADE BY:
() MULTIPLE PAYMENT TYPES
(X) CHECK/WIRE TRANSFER
Amount USD: 31,650.00
() FREE GOODS
Amount USD: 0.00
() LETTER OF CREDIT
Amount USD: 0.00
LC #:
TRANSFERABLE:
BANK:
PAYMENT TERMS: 59 (days)

FOREIGN AGENT OFFICE: KKFTWR KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE: RKFTWR KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY: PINTLS INTERNATIONAL SEAWAY

EACH ITEM TO BE MARKED: MADE IN CHINA (MAINLAND)
EMBARK/GO DOWN: CHINA (MAINLAND)
SHIP POINT: CNNG81B
DELIVERY TERMS: FOB CN
CITY, COUNTRY: Ningbo, China

FACTORY DETAILS:
FACTORY NBR: 103669
NAME WENZHOUEASLY SHOES CO LTD
ADDRESS NO 35 JINHU ROAD SHANGHAI
LOUGIAO OUHAI
WENZHOUE
ZHEJIANG
COUNTRY China
TEL 13806520655
EMAIL arcash@mail.online.sh.cn
MID CNWENEA335WEN

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KMART CORPORATION PURCHASE ORDER Page: 2

ORDER DATE: 04-JUN-2018 ORDER NO.: D689P TC4 TIM CARLSON

ITEM CODE: A2097037097 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION: SELBY BLACK PK 1
SUB-SEASON: 50-WINTER
CAT/SUB-CAT: 6202
STYLE: 20368 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: NORTHWEST TERRITORY COPYRIGHT REG. NO.:
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	80	80	\$10,128.00
\$126.600	\$126.600			

PER CARTON KGS: 22.500 CBM: 0.155223 AST PER INNER 1
LBS: 49.600 CU. FT.: 5.482 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 26.4" X W 26.0" X H 13.8" CASEPACK

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (POY/SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	13-AUG-2018	27-AUG-2018	25-OCT-2018	B	42	42	W
102	MIR	MIR	Ocean	14-AUG-2018	28-AUG-2018	10-OCT-2018	B	38	38	W

DETAIL DESCRIPTION:
DESCRIPTION OF TYPE OF SHOE: Selby Black
GENDER: MEN
UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENT: 100% pr
TYPE OF CONSTRUCTION:
COVERING THE ANKLE AND/OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13 (whole)
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO VESTIC: NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: NA
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

OPC: 12

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Proof of Claim #5167 Pg 50 of 89

ORDER DATE : 04-JUN-2018 ORDER NO : D6HPP TC4 TM CARLSON

ITEM CODE: 620097037170 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
SELBY BLACK PK 2
120F 5/CARTON UPC: 07215980538716 SUB SEASON: 50-WINTER
CATSUB-CAT: 6202
STYLE: 20368 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: NORTHWEST TERRITORY
INTL COMMODITY CODE: GDSM COPYRIGHT REG. NO.:
MLTP CARTON IND: 001

FOB PRICE		SELL PRICE		TOTAL CARTONS		TOTAL AST		TOTAL COST OF ITEM	
PER AST	PER CARTON								
\$126.600	\$126.600	\$419.88		103		103		\$13,039.80	

KGS: 22.500 CBM: 0.155223 AST PER INNER 1
PER CARTON LBS: 49.600 CU. FT.: 5.482 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: CASEPACK
L 26.4" X W 26.0" X H 13.8"

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	13-AUG-2018	27-AUG-2018	25-OCT-2018	B	55	55	W
102	MIR	MIR	Ocean	14-AUG-2018	28-AUG-2018	10-OCT-2018	B	48	48	W

DETAIL DESCRIPTION:
DESCRIPTION OF TYPE OF SHOE: Selby Black
GENDER: MEN
UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENT: 100% pr
TYPE OF CONSTRUCTION
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13 (mmH)
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: NA
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

OPC: 12

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ORDER DATE : 04-JUN-2018 ORDER NO : D6HPP TC4 TM CARLSON

ITEM CODE: 620097037188 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
SELBY BLACK PK 3
120F 5/CARTON UPC: 07215980538884 SUB SEASON: 50-WINTER
CATSUB-CAT: 6202
STYLE: 20368 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: NORTHWEST TERRITORY
INTL COMMODITY CODE: GDSM COPYRIGHT REG. NO.:
MLTP CARTON IND: 001

FOB PRICE		SELL PRICE		TOTAL CARTONS		TOTAL AST		TOTAL COST OF ITEM	
PER AST	PER CARTON								
\$126.600	\$126.600	\$419.88		67		67		\$8,482.20	

KGS: 22.500 CBM: 0.155223 AST PER INNER 1
PER CARTON LBS: 49.600 CU. FT.: 5.482 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: CASEPACK
L 26.4" X W 26.0" X H 13.8"

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	13-AUG-2018	27-AUG-2018	25-OCT-2018	B	36	36	W
102	MIR	MIR	Ocean	14-AUG-2018	28-AUG-2018	10-OCT-2018	B	31	31	W

DETAIL DESCRIPTION:
DESCRIPTION OF TYPE OF SHOE: Selby Black
GENDER: MEN
UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENT: 100% pr
TYPE OF CONSTRUCTION
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13 (mmH)
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: NA
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

OPC: 12

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ORDER DATE : 04-JUN-2018 ORDER NO : D6HPP TC4 TM CARLSON

ITEM CODE: 620097037097

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9703702-2	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703704-8	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703705-5	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703706-3	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703708-9	-	-	-	-	-	-	-	-	-	LEATHER	100%	-

ITEM CODE: 620097037170

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9703704-8	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703705-5	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703706-3	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703708-9	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703710-5	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703712-1	-	-	-	-	-	-	-	-	-	LEATHER	100%	-

ITEM CODE: 620097037188

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9703704-8	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703705-5	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703706-3	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703708-9	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703710-5	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9703712-1	-	-	-	-	-	-	-	-	-	LEATHER	100%	-

ITEM CODE: 620097037097

ITEM: SELBY BLACK PK 1

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SELBY BLACK SZ 7	9703702-2	BLACK	7.0	1	10.550	34.99	721598053796
SUB KSN DESC: SELBY BLACK SZ 8	9703704-8	BLACK	8.0	3	10.550	34.99	721598053802
SUB KSN DESC: SELBY BLACK SZ 9	9703705-5	BLACK	9.0	4	10.550	34.99	721598053819
SUB KSN DESC: SELBY BLACK SZ 10	9703706-3	BLACK	10.0	3	10.550	34.99	721598053826
SUB KSN DESC: SELBY BLACK SZ 11	9703708-9	BLACK	11.0	1	10.550	34.99	721598053833
TOTAL				12	126.600	419.88	

ITEM CODE: 620097037170

ITEM: SELBY BLACK PK 2

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SELBY BLACK SZ 8	9703704-8	BLACK	8.0	2	10.550	34.99	721598053802
SUB KSN DESC: SELBY BLACK SZ 9	9703705-5	BLACK	9.0	2	10.550	34.99	721598053819
SUB KSN DESC: SELBY BLACK SZ 10	9703706-3	BLACK	10.0	4	10.550	34.99	721598053826
SUB KSN DESC: SELBY BLACK SZ 11	9703708-9	BLACK	11.0	2	10.550	34.99	721598053833
SUB KSN DESC: SELBY BLACK SZ 12	9703710-5	BLACK	12.0	1	10.550	34.99	721598053840
SUB KSN DESC: SELBY BLACK SZ 13	9703712-1	BLACK	13.0	1	10.550	34.99	721598053857
TOTAL				12	126.600	419.88	

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ORDER DATE : 04-JUN-2018 ORDER NO : D6HPP TC4 TM CARLSON

ITEM CODE: 620097037188

ITEM: SELBY BLACK PK 3

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: SELBY BLACK SZ 8	9703704-8	BLACK	8.0	1	10.550	34.99	721598053802
SUB KSN DESC: SELBY BLACK SZ 9	9703705-5	BLACK	9.0	2	10.550	34.99	721598053819
SUB KSN DESC: SELBY BLACK SZ 10	9703706-3	BLACK	10.0	4	10.550	34.99	721598053826
SUB KSN DESC: SELBY BLACK SZ 11	9703708-9	BLACK	11.0	2	10.550	34.99	721598053833
SUB KSN DESC: SELBY BLACK SZ 12	9703710-5	BLACK	12.0	2	10.550	34.99	721598053840
SUB KSN DESC: SELBY BLACK SZ 13	9703712-1	BLACK	13.0	1	10.550	34.99	721598053857
TOTAL				12	126.600	419.88	

ADDITIONAL CONDITIONS

FOR ITEM 620097037097
IF: INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 620097037170
IF: INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 620097037188
IF: INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

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ORDER DATE : 04-JUN-2018

ORDER NO : D689P

TC4 TM CARLSON

ORDER DATE : 04-JUN-2018

ORDER NO : D689P

TC4 TM CARLSON

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR-- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "SEARS BRANDS"), SEARS HOLDINGS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "SEARS BRANDS"), SEARS, ROEBUCK AND CO. (TOGETHER WITH ITS SUBSIDIARIES) SO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY") DO HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITIONS:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER

THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING-INTL MANAGER. AS RECOURSE FOR LATE DELIVERY THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1) TO CANCEL THE ORDER, 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

1 TO 3 DAYS LATE -1% OF SHIPMENT COST

4 TO 5 DAYS LATE -3% OF SHIPMENT COST

6 OR MORE DAYS LATE -5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTI-DUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTI-DUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTI-DUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTI-DUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND 2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTI-DUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO PRINTED OR OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENTS(S).

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QUANTITY DISCREPANCIES: OVERAGES ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO"), CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE" WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE. BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (EXCLUSIVE OF THE EXCESS MERCHANDISE) AND THE ORDERED MERCHANDISE (MULTIPLIED BY THE REDUCED PER PIECE PRICE) WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE WHEREVER RELEVANT IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

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COMMERCIAL INVOICE

Page 1 of 3

DATE: July 17, 2018
INVOICE NO.: 201802790306

5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
SHIPPED TO: Chambersburg, PA
MODE OF TRANSPORTATION: Ocean
FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (USD PER)
KMART D689P	SELEY BLACK PK 1	42	42	126.600 USD	5,317.20 USD
ITEM:	620097037097	CARTONS	AST		

MADE IN
CHINA (MAINLAND)

CONTENTS
1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: Seley Black
GENDER: MEN
UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENT: 100% PR
TYPE OF CONSTRUCTION
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13 (whole)
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO/ISTC: NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO. D689P REFERENCE NO. 101
DC CODE CHA DEPARTMENT NO. 035
DIVISION NO. Division 4 VENDOR NO. 5544
VENDOR ITEM CODE 20368 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669
WENZHOUS EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO QUHAI
WENZHOUS
ZHEJIANG
China
FTY MID NO. CNWENEA35WEN

KMART	D689P	SELEY BLACK PK 2	55	55	126.600 USD	6,963.00 USD
ITEM:	620097037170	CARTONS	AST			

MADE IN
CHINA (MAINLAND)

CONTENTS
1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: Seley Black
GENDER: MEN
UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENT: 100% PR
TYPE OF CONSTRUCTION
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13 (whole)
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO/ISTC: NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

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COMMERCIAL INVOICE

Page 2 of 3

DATE: July 17, 2018
INVOICE NO.: 201802790306

5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
SHIPPED TO: Chambersburg, PA
MODE OF TRANSPORTATION: Ocean
FOB China

CONTRACT NO. D689P	REFERENCE NO. 101
DC CODE CHA	DEPARTMENT NO. 035
DIVISION NO. Division 4	VENDOR NO. 5544
VENDOR ITEM CODE 20368	COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #	CATEGORY RNONE

FACTORY NO. 103669
WENZHOUS EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO QUHAI
WENZHOUS
ZHEJIANG
China
FTY MID NO. CNWENEA35WEN

KMART	D689P	SELEY BLACK PK 3	36	36	126.600 USD	4,557.60 USD
ITEM:	620097037188	CARTONS	AST			

MADE IN
CHINA (MAINLAND)

CONTENTS
1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: Seley Black
GENDER: MEN
UPPER MATERIAL IN PERCENT: 90% COW SUEDE, 10% NYLON
OUTER SOLE MATERIAL IN PERCENT: 100% PR
TYPE OF CONSTRUCTION
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13 (whole)
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO/ISTC: NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO. D689P REFERENCE NO. 101
DC CODE CHA DEPARTMENT NO. 035
DIVISION NO. Division 4 VENDOR NO. 5544
VENDOR ITEM CODE 20368 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669
WENZHOUS EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO QUHAI
WENZHOUS
ZHEJIANG
China
FTY MID NO. CNWENEA35WEN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

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COMMERCIAL INVOICE				Page 1 of 3			
DATE: July 17, 2018				INVOICE NO.: 201820790382			
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817				TO: K MART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US			
SHIPPED FROM: Ningbo, China				SHIPPED TO: Chambersburg, PA			
MODE OF TRANSPORTATION: Ocean				FOB China			
		QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)			AMOUNT (USD)	
TOTAL INVOICE		133	133 ASSORTMENTS			16,837.80 USD	
TOTAL US DOLLARS SIXTEEN THOUSAND EIGHT HUNDRED THIRTY SEVEN DOLLARS AND EIGHTY CENTS ONLY.							
We hereby certify that this shipment does not contain solid wood packing material.							
ARCA INDUSTRIAL (NJ) INC EMPLOYEE NAME EMPLOYEE TITLE							
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COMMERCIAL INVOICE				Page 1 of 3			
DATE: July 17, 2018				INVOICE NO.: 201820790382			
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817				TO: K MART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US			
SHIPPED FROM: Ningbo, China				SHIPPED TO: Mira Loma, CA			
MODE OF TRANSPORTATION: Ocean				FOB China			
		QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)			AMOUNT (USD PER)	
TOTAL INVOICE		133	133 ASSORTMENTS			16,837.80 USD	
TOTAL US DOLLARS SIXTEEN THOUSAND EIGHT HUNDRED THIRTY SEVEN DOLLARS AND EIGHTY CENTS ONLY.							
We hereby certify that this shipment does not contain solid wood packing material.							
ARCA INDUSTRIAL (NJ) INC EMPLOYEE NAME EMPLOYEE TITLE							
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COMMERCIAL INVOICE				Page 2 of 3			
DATE: July 17, 2018				INVOICE NO.: 201820790382			
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817				TO: K MART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US			
SHIPPED FROM: Ningbo, China				SHIPPED TO: Mira Loma, CA			
MODE OF TRANSPORTATION: Ocean				FOB China			
		QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)			AMOUNT (USD)	
TOTAL INVOICE		117	117 ASSORTMENTS			14,812.20 USD	
TOTAL US DOLLARS FOURTEEN THOUSAND EIGHT HUNDRED TWELVE DOLLARS AND TWENTY CENTS ONLY.							
We hereby certify that this shipment does not contain solid wood packing material.							
ARCA INDUSTRIAL (NJ) INC EMPLOYEE NAME EMPLOYEE TITLE							
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COMMERCIAL INVOICE				Page 3 of 3			
DATE: July 17, 2018				INVOICE NO.: 201820790382			
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817				TO: K MART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US			
SHIPPED FROM: Ningbo, China				SHIPPED TO: Mira Loma, CA			
MODE OF TRANSPORTATION: Ocean				FOB China			
		QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)			AMOUNT (USD)	
TOTAL INVOICE		117	117 ASSORTMENTS			14,812.20 USD	
TOTAL US DOLLARS FOURTEEN THOUSAND EIGHT HUNDRED TWELVE DOLLARS AND TWENTY CENTS ONLY.							
We hereby certify that this shipment does not contain solid wood packing material.							
ARCA INDUSTRIAL (NJ) INC EMPLOYEE NAME EMPLOYEE TITLE							
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KMART D686E

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PURCHASE ORDER		ORDER NO : D686E	BUYER : KMS KATHLEEN MCENTIRE
DIV : Division 4		DEPT NO : 035	

KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE # 2 EDISON NJ United States
EMAIL	arcany@aol.com
VENDOR NBR	5544
TELEPHONE	732-339-0450
DUNS NBR	548826
FDA REG #	

TOTAL COST OF ORDER USD	\$19,941.80
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	Amount USD: 39,961.80
() FREE GOODS	Amount USD: 0.00
() LETTER OF CREDIT	Amount USD: 0.00
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	59 (days)

FOREIGN AGENT OFFICE:	KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKFTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PARCA	ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARKING-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNGB18
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR:	103669
NAME	WENZHOUS EASLY SHOES CO LTD
ADDRESS	NO 35 JINHUI ROAD SHANGHUI LOUJIAO OUHAI WENZHOUS ZHEJIANG
COUNTRY	China
TEL	13806520655
EMAIL	arcash@mail.online.sh.cn
MID	CNWEAS35WEN

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KMART CORPORATION

PURCHASE ORDER

Page : 2

ORDER DATE : 10-MAY-2018	ORDER NO : D686E	KMS KATHLEEN MCENTIRE
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ITEM CODE: 89009373276	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION
120F 5/CARTON UPC: 07215980550046	SUB-SEASON: 50-WINTER	TYPER BLACK DESERVING PACK
STYLE: 30813	CAT/SUB-CAT: 8903	
BRAND NAME: ATHLETECH	TRADEMARK: NONE	SEARS DIV
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: MLTP CARTON IND: 001	SEARS ITEM
		SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	142	142	\$25,389.60
\$179.800	\$179.800			

KGS: 12.500	CBM: 0.104476	AST PER INNER	1
PER CARTON	LBS: 27.560	CU. FT.: 3.690	INNERS PER OUTER CARTON
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 24.4" X W 22.05" X H 11.85"	CASEPACK		

QUOTA CAT: RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING:		
	COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (PO)/SEQ	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	08-AUG-2018	17-SEP-2018	20-NOV-2018	B	75	75	W
102	MIR	MIR	Ocean	08-AUG-2018	25-SEP-2018	10-NOV-2018	B	67	67	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE
GENDER WOMENS
UPPER MATERIAL IN PERCENT 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION CEMENT
COVERING THE ANKLE
SIZE RANGE WOS 5-11#
COMMISSION PERCENTAGE 5%
COMMISSION PAYABLE TO ISTC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

OPC:

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KMART CORPORATION

PURCHASE ORDER

Page : 3

ORDER DATE : 10-MAY-2018	ORDER NO : D686E	KMS KATHLEEN MCENTIRE
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ITEM CODE: 89009373284	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION
120F 5/CARTON UPC: 07215980550114	SUB-SEASON: 50-WINTER	TYPER BLACK NONDESERVING PACK 1
STYLE: 30813	CAT/SUB-CAT: 8903	
BRAND NAME: ATHLETECH	TRADEMARK: NONE	SEARS DIV
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: MLTP CARTON IND: 001	SEARS ITEM
		SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	163	163	\$14,572.20
\$89.400	\$89.400			

KGS: 6.500	CBM: 0.053951	AST PER INNER	1
PER CARTON	LBS: 14.330	CU. FT.: 1.905	INNERS PER OUTER CARTON
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 22.05" X W 12.6" X H 11.85"	CASEPACK		

QUOTA CAT: RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING:		
	COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (PO)/SEQ	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	08-AUG-2018	17-SEP-2018	20-NOV-2018	B	86	86	W
102	MIR	MIR	Ocean	08-AUG-2018	25-SEP-2018	10-NOV-2018	B	77	77	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE
GENDER WOMENS
UPPER MATERIAL IN PERCENT 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION CEMENT
COVERING THE ANKLE
SIZE RANGE WOS 5-11#
COMMISSION PERCENTAGE 5%
COMMISSION PAYABLE TO ISTC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

OPC:

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COMMERCIAL INVOICE		Page 4 of 6		DATE: August 02, 2018		INVOICE NO.: 20182155319	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean	SHIPPED TO: Chambersburg, PA FOB China				
CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	D686E CHA Division 4 30813	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	101 035 5544 CHINA (MAINLAND) RNONE				
FACTORY NO. WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO.	103669 CNWNEAS35WEN						
KMART	D686G	TYPER GREY DESERVING PACK	75 CARTONS	75 AST	178,800 USD	13,410.00 USD	
ITEM: MADE IN CONTENTS	890099373938 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT 100% TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE SIZE RANGE: W05 5-11# COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT: 1					
CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	D686G CHA Division 4 30813	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	101 035 5544 CHINA (MAINLAND) RNONE				
FACTORY NO. WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO.	103669 CNWNEAS35WEN						
KMART	D686G	TYPER GREY NONDESERVING PACK 1	86 CARTONS	86 AST	89,400 USD	7,688.40 USD	
ITEM: MADE IN CONTENTS	890099373953 CHINA (MAINLAND) 1 ASSORTMENT	173 of 293					

COMMERCIAL INVOICE		Page 3 of 6		DATE: August 02, 2018		INVOICE NO.: 20182155319	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean	SHIPPED TO: Chambersburg, PA FOB China				
CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	D686G CHA Division 4 30813	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	101 035 5544 CHINA (MAINLAND) RNONE				
FACTORY NO. WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO.	103669 CNWNEAS35WEN						
KMART	D686H	TYPER TAN DESERVING PACK	75 CARTONS	75 AST	178,800 USD	13,410.00 USD	
ITEM: MADE IN CONTENTS	890099374258 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT 100% TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE SIZE RANGE: W05 5-11# COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT: 1					
CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	D686H CHA Division 4 30813	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	101 035 5544 CHINA (MAINLAND) RNONE				
FACTORY NO. WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO.	103669 CNWNEAS35WEN						
KMART	D686H	TYPER TAN NONDESERVING PACK 1	86 CARTONS	86 AST	89,400 USD	7,688.40 USD	
ITEM: MADE IN CONTENTS	890099374258 CHINA (MAINLAND) 1 ASSORTMENT	174 of 293					

COMMERCIAL INVOICE		Page 4 of 6		DATE: August 02, 2018		INVOICE NO.: 20182155319	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean	SHIPPED TO: Chambersburg, PA FOB China				
CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	D686H CHA Division 4 30813	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	101 035 5544 CHINA (MAINLAND) RNONE				
FACTORY NO. WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO.	103669 CNWNEAS35WEN						
KMART	D686H	TYPER TAN NONDESERVING PACK 1	86 CARTONS	86 AST	89,400 USD	7,688.40 USD	
ITEM: MADE IN CONTENTS	890099374829 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT 100% TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE SIZE RANGE: W05 5-11# COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT: 1					
CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	D686H CHA Division 4 30813	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	101 035 5544 CHINA (MAINLAND) RNONE				
FACTORY NO. WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO.	103669 CNWNEAS35WEN						
KMART	D687A	WELLA DESERVING PACK	75 CARTONS	75 AST	171,000 USD	12,825.00 USD	
ITEM: MADE IN CONTENTS	890099374969 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT 94% PLASTIC 6% FUR OUTER SOLE MATERIAL IN PERCENT 100% PLASTIC TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE AND/OR ABOVE THE ANKLE YES SIZE RANGE: 5-11 WHOLE SIZES ONLY COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT: 1					
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COMMERCIAL INVOICE		Page 5 of 6		DATE: August 02, 2018		INVOICE NO.: 20182155319	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean	SHIPPED TO: Chambersburg, PA FOB China				
CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	D687A CHA Division 4 30821	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	101 035 5544 CHINA (MAINLAND) RNONE				
FACTORY NO. WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO.	103669 CNWNEAS35WEN						
KMART	D687A	WELLA NONDESERVING PACK 1	86 CARTONS	86 AST	85,500 USD	7,353.00 USD	
ITEM: MADE IN CONTENTS	890099375602 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT 94% PLASTIC 6% FUR OUTER SOLE MATERIAL IN PERCENT 100% PLASTIC TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE AND/OR ABOVE THE ANKLE YES SIZE RANGE: 5-11 WHOLE SIZES ONLY COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT: 1					
CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	D687A CHA Division 4 30821	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	101 035 5544 CHINA (MAINLAND) RNONE				
FACTORY NO. WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO.	103669 CNWNEAS35WEN						
PAYMENT TERM: Open Acct ORDER PAYMENT TERMS: DRAWN UNDER: OPEN ACCOUNT							
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COMMERCIAL INVOICE

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COMMERCIAL INVOICE

5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US			
SHIPPED FROM: Ningbo, China		SHIPPED TO: Chambersburg , PA		
MODE OF TRANSPORTATION: Ocean		FOB China		
		QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE		644	644 ASSORTMENTS	83,473.20 USD

TOTAL US DOLLARS EIGHTY-THREE THOUSAND FOUR HUNDRED SEVENTY-THREE DOLLARS AND TWENTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC	
EMPLOYEE NAME	
EMPLOYEE TITLE	

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5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean	SHIPPED TO: Mira Loma, CA FOB China
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MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D686E	TYPER BLACK DESERVING PACK	67	67	178,800 USD	11,979.60 USD
ITEM: MADE IN CONTENTS	890099373276 CHINA (MAINLAND) 1 ASSORTMENT		CARTONS	AST	AST	
DESCRIPTION OF TYPE OF SHOE GENDER: WOMENS UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE SIZE RANGE: W05.5-11F COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1						
CONTRACT NO.		D686E	REFERENCE NO.	102		
DC CODE		MIR	DEPARTMENT NO.	035		
DIVISION NO.		Division 4	VENDOR NO.	5544		
VENDOR ITEM CODE		30813	COUNTRY OF ORIGIN	CHINA (MAINLAND)		
BINDING RULING # OR PRECLASS #			CATEGORY	RNONE		
FACTORY NO.		103669				
WENZHOU EASILY SHOES CO.LTD NO 35 JINHUI ROAD SHANGHAI LOUQIAO QUHAI WENZHOU ZHEJIANG China FTY MID NO. CNWENEAS35WEN						

KMART	D686E	TYPER BLACK NONDESERVING PACK 1	77	77	89,400 USD	6,883.80 USD
ITEM: MADE IN CONTENTS	890099373284 CHINA (MAINLAND) 1 ASSORTMENT	CARTONS	AST	AST		
DESCRIPTION OF TYPE OF SHOE: GENDER: WOMENS UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE SIZE RANGE: W05.5-11F COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT: 1						

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COMMERCIAL INVOICE

Page 2 of 6
DATE: August 21, 2018
INVOICE NO.: 20182155643

5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean	SHIPPED TO: Mira Loma, CA FOB China
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CONTRACT NO.	DAME	REFERENCE NO.	102
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5544
VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO. 103669			
WENZHOUS EASILY SHOES CO LTD			
NO 35 JINHUI ROAD SHANGHAI			
LOUQIAO QUHAI			
WENZHOUS			
ZHEJIANG			
China			
FTY MID NO. CNWENEAS35WEN			

KMART	D686G	TYPER GREY DESERVING PACK	67	67	178,800 USD	11,979.60 USD
ITEM: MADE IN CONTENTS	890099373938 CHINA (MAINLAND) 1 ASSORTMENT	CARTONS	AST	AST		

DESCRIPTION OF TYPE OF SHOE:
GENDER: WOMENS
UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE
SIZE RANGE: W05.5-11F
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT: 1

CONTRACT NO.	D686G	REFERENCE NO.	102
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5544
VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOUS EASILY SHOES CO.LTD			
NO 35 JINHUI ROAD SHANGHAI			
LOUQIAO QUHAI			
WENZHOUS			
ZHEJIANG			
China			
FTY MID NO.	CNWENEAS35WEN		

KMART	D686G	TYPER GREY NONDESERVING PACK 1	77	77	89,400 USD	6,883.80 USD
ITEM: MADE IN CONTENTS	890099373953 CHINA (MAINLAND) 1 ASSORTMENT	CARTONS	AST	AST		

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COMMERCIAL INVOICE

Page 3 of 6
DATE: August 21, 2018
INVOICE NO.: 20182155643

5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean	SHIPPED TO: Mira Loma, CA FOB China
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DESCRIPTION OF TYPE OF SHOE			
GENDER WOMENS			
UPPER MATERIAL IN PERCENT 80% COW-SUEDE LEATHER AND 20% NYLON,			
OUTER SOLE MATERIAL IN PERCENT 100% TPR			
TYPE OF CONSTRUCTION CEMENT			
COVERING THE ANKLE			
SIZE RANGE WIDS 5-11F			
COMMISSION PERCENTAGE 5%			
COMMISSION PAYABLE TO 1STC - NOT DUTABLE			
COMMISSION IS INCLUDED IN FIRST COST NO			
ROYALTY FOR TRADEMARK NAME NA			
HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1			
CONTRACT NO.	D686G	REFERENCE NO.	102
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5544
VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOUS EASILY SHOES CO LTD			
NO 35 JINHUI ROAD SHANGHAI			
LOUQIAO QUHAI			
WENZHOUS			
ZHEJIANG			
China			
FTY MID NO.	CNWENEAS35WEN		

KMART	D686H	TYPER TAN DESERVING PACK	67	67	178,800 USD	11,979.60 USD
ITEM: MADE IN CONTENTS	890099374258 CHINA (MAINLAND) 1 ASSORTMENT	CARTONS	AST	AST		

DESCRIPTION OF TYPE OF SHOE:
GENDER: WOMENS
UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE
SIZE RANGE: W05.5-11F
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT: 1

CONTRACT NO.	D686H	REFERENCE NO.	102
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5544
VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOUS EASILY SHOES CO LTD			
NO 35 JINHUI ROAD SHANGHAI			
LOUQIAO QUHAI			
WENZHOUS			
ZHEJIANG			

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COMMERCIAL INVOICE		Page 5 of 6	
DATE: August 21, 2018		INVOICE NO.: 201821155643	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Mira Loma, CA FOB China	
China FTY MID NO. CNWNEAS35WEN			
KMART	D686H	TYPER TAN NONDESERVING PACK 1	77 77 89.400 USD 6.883.80 USD CARTONS AST
ITEM: 890099374829 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE SIZE RANGE WTS 5-11 COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO ISTC: NOT DUTABLE ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT? 1		
CONTRACT NO. D686H	REFERENCE NO. 102		
DC CODE MIR	DEPARTMENT NO. 035		
DIVISION NO. Division 4	VENDOR NO. 5544		
VENDOR ITEM CODE 30813	COUNTRY OF ORIGIN CHINA (MAINLAND)		
BINDING RULING # OR PRECLASS #	CATEGORY RNONE		
FACTORY NO. 103669			
WENZHOUS EASILY SHOES CO LTD			
NO 35 JINHUI ROAD SHANGHAI			
LOUQIAO QUHAI			
WENZHOUS			
ZHEJIANG			
China			
FTY MID NO. CNWNEAS35WEN			
KMART	D687A	WELLA NONDESERVING PACK 1	77 77 85.500 USD 6.583.50 USD CARTONS AST
ITEM: 890099375602 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT 94% PLASTIC 6% FUR OUTER SOLE MATERIAL IN PERCENT 100% PLASTIC TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE YES SIZE RANGE 5-11 WHOLE SIZES ONLY COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO ISTC: NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1		
CONTRACT NO. D687A	REFERENCE NO. 102		
DC CODE MIR	DEPARTMENT NO. 035		
DIVISION NO. Division 4	VENDOR NO. 5544		
VENDOR ITEM CODE 30821	COUNTRY OF ORIGIN CHINA (MAINLAND)		
BINDING RULING # OR PRECLASS #	CATEGORY RNONE		
FACTORY NO. 103669			
WENZHOUS EASILY SHOES CO LTD			
NO 35 JINHUI ROAD SHANGHAI			
LOUQIAO QUHAI			
WENZHOUS			
ZHEJIANG			
China			
FTY MID NO. CNWNEAS35WEN			
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COMMERCIAL INVOICE		Page 5 of 6	
DATE: August 21, 2018		INVOICE NO.: 201821155643	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Mira Loma, CA FOB China	
China FTY MID NO. CNWNEAS35WEN			
KMART	D687A	WELLA NONDESERVING PACK 1	77 77 85.500 USD 6.583.50 USD CARTONS AST
ITEM: 890099375602 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT 94% PLASTIC 6% FUR OUTER SOLE MATERIAL IN PERCENT 100% PLASTIC TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE YES SIZE RANGE 5-11 WHOLE SIZES ONLY COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO ISTC: NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1		
CONTRACT NO. D687A	REFERENCE NO. 102		
DC CODE MIR	DEPARTMENT NO. 035		
DIVISION NO. Division 4	VENDOR NO. 5544		
VENDOR ITEM CODE 30821	COUNTRY OF ORIGIN CHINA (MAINLAND)		
BINDING RULING # OR PRECLASS #	CATEGORY RNONE		
FACTORY NO. 103669			
WENZHOUS EASILY SHOES CO LTD			
NO 35 JINHUI ROAD SHANGHAI			
LOUQIAO QUHAI			
WENZHOUS			
ZHEJIANG			
China			
FTY MID NO. CNWNEAS35WEN			
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COMMERCIAL INVOICE		Page 6 of 6		
DATE: August 21, 2018		INVOICE NO.: 201821155643		
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Mira Loma, CA FOB China		
		QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (USD)
TOTAL INVOICE		576	576 ASSORTMENTS	74,630.70 USD
TOTAL US DOLLARS SEVENTY-FOUR THOUSAND SIX HUNDRED THIRTY DOLLARS AND SEVENTY CENTS ONLY.				
We hereby certify that this shipment does not contain solid wood packing material.				
ARCA INDUSTRIAL (NJ) INC EMPLOYEE NAME EMPLOYEE TITLE				
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COMMERCIAL INVOICE		Page 6 of 6		
DATE: August 21, 2018		INVOICE NO.: 201821155643		
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Mira Loma, CA FOB China		
		QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (USD)
TOTAL INVOICE		576	576 ASSORTMENTS	74,630.70 USD
TOTAL US DOLLARS SEVENTY-FOUR THOUSAND SIX HUNDRED THIRTY DOLLARS AND SEVENTY CENTS ONLY.				
We hereby certify that this shipment does not contain solid wood packing material.				
ARCA INDUSTRIAL (NJ) INC EMPLOYEE NAME EMPLOYEE TITLE				
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KMART D686G

ORDER DATE : 10-MAY-2018	ORDER NO : D686G	BUYER : KMS KATHLEEN MCINTIRE
DIV : Division 4	DEPT NO : 035	

KIMAT CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	ARCA INDUSTRIAL (NJ) INC
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE # 2 EDISON NJ
COUNTRY	United States
EMAIL	arcash@adl.com
VENDOR NBR	5544
TELEPHONE	732-339-0450
DUNS NBR	548826
FDA REG #	

TOTAL COST OF ORDER USD	\$39,961.80
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	Amount USD: 39,961.80
() FREE GOODS	Amount USD: 0.00
() LETTER OF CREDIT	Amount USD: 0.00
() LC #	
TRANSFERABLE	
BANK	
PAYMENT TERMS	59 (days)

FOREIGN AGENT OFFICE:	KKFTWR	KIMAT/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKKFTWR	KIMAT AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PARCA	ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNMG81B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR:	103649
NAME	WENZHOUEASLY SHOES CO LTD
ADDRESS	NO 35 JINHUI ROAD SHANGHAI LOUJIAO DUNHAI WENZHOUE ZHEJIANG
COUNTRY	China
TEL	13806520655
EMAIL	arcash@mail.online.sh.cn
MD	CNWEAS35WEN

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ORDER DATE : 10-MAY-2018	ORDER NO : D686G	KMS KATHLEEN MCINTIRE
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ITEM CODE: 890099373938	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION
12OF 5/CARTON UPC: 07215980549088	SUB-SEASON: 50-WINTER	TYPER GREY DESERVING PACK
STYLE: 30813	CATSUB-CAT: 89083	
BRAND NAME: ATHLETECH	TRADEMARK: NONE	SEARS DIV
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.:	SEARS ITEM
	MLTP CARTON IND: 001	SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$178.800	\$178.800	142	142	\$25,389.60

PER CARTON	KGS: 12.500	CBM: 0.104476	AST PER INNER	1
	LBS: 27.560	CU. FT.: 3.690	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 24.4" X W 22.05" X H 11.85"	CASEPACK			

QUOTA CAT#:	RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:		ANTI-DUMPING:		
		COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE									
REFERENCE (PO)/SEQ	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)
101	CHA	CHA	Ocean	08-AUG-2018	17-SEP-2018	20-NOV-2018	B	75	75
102	MIR	MIR	Ocean	08-AUG-2018	25-SEP-2018	10-NOV-2018	B	67	67

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE
GENDER WOMENS
UPPER MATERIAL IN PERCENT 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION CEMENT
COVERING THE ANKLE
SIZE RANGE W05 5-11F
COMMISSION PERCENTAGE 5%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

OPC: 12

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ORDER DATE : 10-MAY-2018	ORDER NO : D686G	KMS KATHLEEN MCINTIRE
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ITEM CODE: 890099373953	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION
12OF 5/CARTON UPC: 07215980549156	SUB-SEASON: 50-WINTER	TYPER GREY NONDESERVING PACK 1
STYLE: 30813	CATSUB-CAT: 89083	
BRAND NAME: ATHLETECH	TRADEMARK: NONE	SEARS DIV
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.:	SEARS ITEM
	MLTP CARTON IND: 001	SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$89.400	\$89.400	163	163	\$14,572.20

PER CARTON	KGS: 6.500	CBM: 0.053951	AST PER INNER	1
	LBS: 14.330	CU. FT.: 1.905	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 22.05" X W 12.6" X H 11.85"	CASEPACK			

QUOTA CAT#:	RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:		ANTI-DUMPING:		
		COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE									
REFERENCE (PO)/SEQ	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)
101	CHA	CHA	Ocean	08-AUG-2018	17-SEP-2018	20-NOV-2018	B	86	86
102	MIR	MIR	Ocean	08-AUG-2018	25-SEP-2018	10-NOV-2018	B	77	77

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE
GENDER WOMENS
UPPER MATERIAL IN PERCENT 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION CEMENT
COVERING THE ANKLE
SIZE RANGE W05 5-11F
COMMISSION PERCENTAGE 5%
COMMISSION PAYABLE TO ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

OPC: 6

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ORDER DATE : 10-MAY-2018	ORDER NO : D686G	KMS KATHLEEN MCINTIRE
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ITEM CODE: 890099373938	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION
12OF 5/CARTON UPC: 07215980549088	SUB-SEASON: 50-WINTER	TYPER GREY DESERVING PACK
STYLE: 30813	CATSUB-CAT: 89083	
BRAND NAME: ATHLETECH	TRADEMARK: NONE	SEARS DIV
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.:	SEARS ITEM
	MLTP CARTON IND: 001	SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$89.400	\$89.400	163	163	\$14,572.20

PER CARTON	KGS: 6.500	CBM: 0.053951	AST PER INNER	1
	LBS: 14.330	CU. FT.: 1.905	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 22.05" X W 12.6" X H 11.85"	CASEPACK			

QUOTA CAT#:	RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:		ANTI-DUMPING:		
		COUNTERVAILING:		

ADDITIONAL INFO:

SHIPPING SCHEDULE									
REFERENCE (PO)/SEQ	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)
101	CHA	CHA	Ocean	08-AUG-2018	17-SEP-2018	20-NOV-2018	B	86	86
102	MIR	MIR	Ocean	08-AUG-2018	25-SEP-2018	10-NOV-2018	B	77	77

ITEM CODE: 890099373953	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION
12OF 5/CARTON UPC: 07215980549156	SUB-SEASON: 50-WINTER	TYPER GREY NONDESERVING PACK 1
STYLE: 30813	CATSUB-CAT: 89083	
BRAND NAME: ATHLETECH	TRADEMARK: NONE	SEARS DIV
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.:	SEARS ITEM
	MLTP CARTON IND: 001	SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$89.400	\$89.400	163	163	\$14,572.20

PER CARTON	KGS: 6.500	CBM: 0.053951	AST PER INNER	1
	LBS: 14.330	CU. FT.: 1.905	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 22.05" X W 12.6" X H 11.85"	CASEPACK			

QUOTA CAT#:	RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:		ANTI-DUMPING:		
		COUNTERVAILING:		

ADDITIONAL INFO:

ITEM CODE: 890099373938	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION
12OF 5/CARTON UPC: 07215980549088	SUB-SEASON: 50-WINTER	TYPER GREY DESERVING PACK
STYLE: 30813	CATSUB-CAT: 89083	
BRAND NAME: ATHLETECH	TRADEMARK: NONE	SEARS DIV
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.:	SEARS ITEM
	MLTP CARTON IND: 001	SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$89.400	\$89.400	163	163	\$14,572.20

PER CARTON	KGS: 6.500	CBM: 0.053951	AST PER INNER	1
	LBS: 14.330	CU. FT.: 1.905	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 22.05" X W 12.6" X H 11.85"	CASEPACK			

QUOTA CAT#:	RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:		ANTI-DUMPING:		
		COUNTERVAILING:		

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ORDER DATE : 10-MAY-2018

ORDER NO : D686G

KMS KATHLEEN MCINTIRE

KMS KATHLEEN MCINTIRE

ORDER NO : D686G

KMS KATHLEEN MCINTIRE

ADDITIONAL CONDITIONS

FOR ITEM 89009373938
FI:INTERM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 89009373953
FI:INTERM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR-- KSMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KSMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "SEARS BRANDS"), CONTRACTED SHIP DATE "SEARS BRANDS", SEARS, ROEBUCK AND CO. (TOGETHER WITH ITS SUBSIDIARIES) SO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KSMART, SEARS BRANDS AND SEARS, "COMPANY") DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITIONS:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING. INTL. MANAGER. AS RECOURSE FOR LATE DELIVERY, THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE: (1) TO CANCEL THE ORDER; (2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR (3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE - 1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE - 3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE - 5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTI-DUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTI-DUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: (1) ALL ANTI-DUMPING AND COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTI-DUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTI-DUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

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INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS OR HANG TAGS ARE TO BE AFFIXED TO PRINTED OR ON OR INSERTED IN ANY PRODUCT ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO"), CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE" WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PRICE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE MULTIPLIED BY THE REDUCED PER PRICE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE WHEREVER RELEVANT IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

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COMMERCIAL INVOICE

Page 1 of 6

DATE: August 02, 2018

INVOICE NO.: 20182155319

5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817

TO: KSMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA
FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (USD PER)
KSMART	D686E TYPER BLACK DESERVING PACK	75	75	178.800 USD	13,410.00 USD

ITEM: 89009373276
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE
GENDER WOMENS
UPPER MATERIAL IN PERCENT 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION CEMENT
COVERING THE ANKLE
SIZE RANGE W/O 5-11#
COMMISSION PERCENTAGE 5%
COMMISSION PAYABLE TO ISTC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME N/A
HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1

CONTRACT NO. D686E REFERENCE NO. 101
DC CODE CHA DEPARTMENT NO. 035
DIVISION NO. Division 4 VENDOR NO. 5544
VENDOR ITEM CODE 30813 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669
WENZHOUS EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOUS
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

KSMART	D686E	TYPER BLACK NONDESERVING PACK 1	86	86	89.400 USD	7,688.40 USD
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ITEM: 89009373284
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE
GENDER WOMENS
UPPER MATERIAL IN PERCENT 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION CEMENT
COVERING THE ANKLE
SIZE RANGE W/O 5-11#
COMMISSION PERCENTAGE 5%
COMMISSION PAYABLE TO ISTC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME N/A
HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1

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COMMERCIAL INVOICE

Page 2 of 6

DATE: August 02, 2018

INVOICE NO.: 20182155319

5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817

TO: KSMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA
FOB China

CONTRACT NO.	D686E	REFERENCE NO.	101
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5544
VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE

FACTORY NO. 103669
WENZHOUS EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOUS
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

KSMART	D686G	TYPER GREY DESERVING PACK	75	75	178.800 USD	13,410.00 USD
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ITEM: 89009373938
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE
GENDER WOMENS
UPPER MATERIAL IN PERCENT 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT 100% TPR
TYPE OF CONSTRUCTION CEMENT
COVERING THE ANKLE
SIZE RANGE W/O 5-11#
COMMISSION PERCENTAGE 5%
COMMISSION PAYABLE TO ISTC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME N/A
HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1

CONTRACT NO. D686G REFERENCE NO. 101
DC CODE CHA DEPARTMENT NO. 035
DIVISION NO. Division 4 VENDOR NO. 5544
VENDOR ITEM CODE 30813 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669
WENZHOUS EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHUI
LOUQIAO OUHAI
WENZHOUS
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

KSMART	D686G	TYPER GREY NONDESERVING PACK 1	86	86	89.400 USD	7,688.40 USD
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ITEM: 89009373953
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

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DATE: August 02, 2018
INVOICE NO.: 201821155319

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DATE: August 02, 2018
CE NO.: 201821155319

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MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D686E	TYPER BLACK DESERVING PACK	67	67	178.800 USD	11,979.60 USD
ITEM: MADE IN CONTENTS	890099373276 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE GENDER WOMENS UPPER MATERIAL IN PERCENT: 80% COW,SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE SIZE RANGE: W05 5-11F COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1	CARTONS	AST	AST	
CONTRACT NO.	D686E	REFERENCE NO.	102			
DC CODE	MIR	DEPARTMENT NO.	035			
DIVISION NO.	Division 4	VENDOR NO.	5544			
VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAINLAND)			
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE			
FACTORY NO.	103669					
WENZHOUS EASILY SHOES CO LTD						
NO 35 JINHUI ROAD SHANGHAI						
LOUQIAO QUHAI						
WENZHOUS						
ZHEJIANG						
China						
FTY MID NO.	CNWEA535WEN					
KMART	D686E	TYPER BLACK NONDESERVING PACK 1	77	77	89.400 USD	6,883.80 USD
ITEM: MADE IN CONTENTS	890099373284 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE GENDER WOMENS UPPER MATERIAL IN PERCENT: 80% COW,SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE SIZE RANGE: W05 5-11F COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1	CARTONS	AST	AST	

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MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D686E	TYPER GREY DESERVING PACK	67	67	178.800 USD	11,979.60 USD
ITEM: MADE IN CONTENTS	890099373938 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE GENDER WOMENS UPPER MATERIAL IN PERCENT: 80% COW,SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE SIZE RANGE: W05 5-11F COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1	CARTONS	AST	AST	
CONTRACT NO.	D686G	REFERENCE NO.	102			
DC CODE	MIR	DEPARTMENT NO.	035			
DIVISION NO.	Division 4	VENDOR NO.	5544			
VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAINLAND)			
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE			
FACTORY NO.	103669					
WENZHOUS EASILY SHOES CO LTD						
NO 35 JINHUI ROAD SHANGHAI						
LOUQIAO QUHAI						
WENZHOUS						
ZHEJIANG						
China						
FTY MID NO.	CNWEA535WEN					
KMART	D686G	TYPER GREY NONDESERVING PACK 1	77	77	89.400 USD	6,883.80 USD
ITEM: MADE IN CONTENTS	890099373953 CHINA (MAINLAND) 1 ASSORTMENT		CARTONS	AST	AST	

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MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D686H	TYPER TAN DESERVING PACK	67	67	178.800 USD	11,979.60 USD
ITEM: MADE IN CONTENTS	890099374258 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE GENDER WOMENS UPPER MATERIAL IN PERCENT: 80% COW,SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE SIZE RANGE: W05 5-11F COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1	CARTONS	AST	AST	
CONTRACT NO.	D686H	REFERENCE NO.	102			
DC CODE	MIR	DEPARTMENT NO.	035			
DIVISION NO.	Division 4	VENDOR NO.	5544			
VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAINLAND)			
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE			
FACTORY NO.	103669					
WENZHOUS EASILY SHOES CO LTD						
NO 35 JINHUI ROAD SHANGHAI						
LOUQIAO QUHAI						
WENZHOUS						
ZHEJIANG						
China						
FTY MID NO.	CNWEA535WEN					
KMART	D686H	TYPER TAN NONDESERVING PACK 1	77	77	89.400 USD	6,883.80 USD
ITEM: MADE IN CONTENTS	890099374259 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE GENDER WOMENS UPPER MATERIAL IN PERCENT: 80% COW,SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE SIZE RANGE: W05 5-11F COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1	CARTONS	AST	AST	
CONTRACT NO.	D686H	REFERENCE NO.	102			
DC CODE	MIR	DEPARTMENT NO.	035			
DIVISION NO.	Division 4	VENDOR NO.	5544			
VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAINLAND)			
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE			
FACTORY NO.	103669					
WENZHOUS EASILY SHOES CO LTD						
NO 35 JINHUI ROAD SHANGHAI						
LOUQIAO QUHAI						
WENZHOUS						
ZHEJIANG						
China						
FTY MID NO.	CNWEA535WEN					
KMART	D686A	WELLA DESERVING PACK	67	67	171.000 USD	11,457.00 USD
ITEM: MADE IN CONTENTS	890099374969 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE GENDER WOMENS UPPER MATERIAL IN PERCENT: 94% PLASTIC 6% FUR OUTER SOLE MATERIAL IN PERCENT: 100% PLASTIC TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE AND/OR ABOVE THE ANKLE YES SIZE RANGE: 5-11 WHOLE SIZES ONLY COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1	CARTONS	AST	AST	

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MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D686H	TYPER TAN NONDESERVING PACK 1	77	77	89.400 USD	6,883.80 USD
ITEM: MADE IN CONTENTS	890099374829 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE GENDER WOMENS UPPER MATERIAL IN PERCENT: 80% COW,SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE SIZE RANGE: W05 5-11F COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1	CARTONS	AST	AST	
CONTRACT NO.	D686H	REFERENCE NO.	102			
DC CODE	MIR	DEPARTMENT NO.	035			
DIVISION NO.	Division 4	VENDOR NO.	5544			
VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAINLAND)			
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE			
FACTORY NO.	103669					
WENZHOUS EASILY SHOES CO LTD						
NO 35 JINHUI ROAD SHANGHAI						
LOUQIAO QUHAI						
WENZHOUS						
ZHEJIANG						
China						
FTY MID NO.	CNWEA535WEN					
KMART	D686A	WELLA DESERVING PACK	67	67	171.000 USD	11,457.00 USD
ITEM: MADE IN CONTENTS	890099374969 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE GENDER WOMENS UPPER MATERIAL IN PERCENT: 94% PLASTIC 6% FUR OUTER SOLE MATERIAL IN PERCENT: 100% PLASTIC TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE AND/OR ABOVE THE ANKLE YES SIZE RANGE: 5-11 WHOLE SIZES ONLY COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1	CARTONS	AST	AST	

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5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: K MART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	INVOICE NO.: 201821155643				
SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean		SHIPPED TO: Mira Loma, CA FOB China				
CONTRACT NO. D687A DC CODE MIR DIVISION NO. Division 4 VENDOR ITEM CODE 30821 BINDING RULING # OR PRECLASS # FACTORY NO. 103669 WENZHOUEASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUQIAO OUHAI WENZHOUEASILY SHOES CO LTD ZHEJIANG China FTY MID NO. CNWENEAS35WEN	REFERENCE NO. 102 DEPARTMENT NO. 035 VENDOR NO. 5544 COUNTRY OF ORIGIN CHINA (MAINLAND) CATEGORY RNONE					
KMART	D687A	WELLA NONDESERVING PACK 1	77	77	85.500 USD	6,583.50 USD
ITEM:	890099375602		CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)					
CONTENTS	1 ASSORTMENT					
DESCRIPTION OF TYPE OF SHOE GENDER WOMENS UPPER MATERIAL IN PERCENT 94% PLASTIC 6% FUR OUTER SOLE MATERIAL IN PERCENT 100% PLASTIC TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE YES SIZE RANGE 5-11 WHOLE SIZES ONLY COMMISSION PERCENTAGE 1% COMMISSION PAYABLE TO ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME : N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1						
CONTRACT NO. D687A DC CODE MIR DIVISION NO. Division 4 VENDOR ITEM CODE 30821 BINDING RULING # OR PRECLASS # FACTORY NO. 103669 WENZHOUEASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUQIAO OUHAI WENZHOUEASILY SHOES CO LTD ZHEJIANG China FTY MID NO. CNWENEAS35WEN	REFERENCE NO. 102 DEPARTMENT NO. 035 VENDOR NO. 5544 COUNTRY OF ORIGIN CHINA (MAINLAND) CATEGORY RNONE					
PAYMENT TERM Open Acct ORDER PAYMENT TERMS DRAWN UNDER OPEN ACCOUNT						
201 of 293						

5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: K MART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	INVOICE NO.: 201821155643
SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean		SHIPPED TO: Mira Loma, CA FOB China
		QUANTITY (CARTONS) 576 QUANTITY (INVOICE UNITS) 576 AMOUNT (USD) 74,630.70 USD
TOTAL INVOICE		
TOTAL US DOLLARS SEVENTY-FOUR THOUSAND SIX HUNDRED THIRTY DOLLARS AND SEVENTY CENTS ONLY.		
We hereby certify that this shipment does not contain solid wood packing material.		
ARCA INDUSTRIAL (NJ) INC EMPLOYEE NAME EMPLOYEE TITLE		
202 of 293		

KMART D686H

ORDER DATE: 10 MAY 2018	ORDER NO: D686H	BUYER: KMS KATHLEEN MCENTIRE
DIV: Division 4	DEPT NO: 035	

KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	ARCA INDUSTRIAL (NJ) INC
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE # 2 EDISON NJ United States
COUNTRY	United States
EMAIL	arcany@aol.com
VENDOR NBR	5544
TELEPHONE	732-339-0450
DUNS NBR	548826
FDA REG #	

TOTAL COST OF ORDER USD	\$39,961.80
PAYMENT TO BE MADE BY:	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	
Amount USD: 39,961.80	
() FREE GOODS	
Amount USD: 0.00	
() LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	59 (days)

FOREIGN AGENT OFFICE:	KKETWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKFTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PARCA	ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNGB1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR:	103669
NAME:	WENZHOUEASILY SHOES CO LTD
ADDRESS:	NO 35 JINHUI ROAD SHANGHAI LOUQIAO OUHAI WENZHOUEASILY SHOES CO LTD ZHEJIANG China
COUNTRY:	China
TEL:	1380620655
EMAIL:	arcash@mail.online.sh.cn
MID:	CNWENEAS35WEN

ORDER DATE : 10-MAY-2018 ORDER NO : D686H KMS KATHLEEN MCINTIRE

ITEM CODE: 890099374258 SEASON/YEAR: 5-WINTER 2018
SUB SEASON: 50-WINTER
12OF 5/CARTON UPC: 07215980548098 CATSUB-CAT: 8903
STYLE: 30813 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ATHLETECH COPYRIGHT REG. NO.:
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$178.800	\$178.800	142	142	\$25,389.40

PER CARTON KGS: 12.500 CBM: 0.104476 AST PER INNER 1
LBS: 27.560 CU. FT.: 3.690 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 24.4" X W 22.05" X H 11.85" CASEPACK

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS. MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	08-AUG-2018	17-SEP-2018	20-NOV-2018	B	75	75	W
102	MIR	MIR	Ocean	08-AUG-2018	25-SEP-2018	10-NOV-2018	B	67	67	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE:
GENDER: WOMENS
UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE
SIZE RANGE: WYS 5-11F
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 12

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ORDER DATE : 10-MAY-2018 ORDER NO : D686H KMS KATHLEEN MCINTIRE

ITEM CODE: 890099374829 SEASON/YEAR: 5-WINTER 2018
SUB SEASON: 50-WINTER
12OF 5/CARTON UPC: 07215980548166 CATSUB-CAT: 8903
STYLE: 30813 TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ATHLETECH COPYRIGHT REG. NO.:
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$89.400	\$89.400	163	163	\$14,572.20

PER CARTON KGS: 6.500 CBM: 0.053951 AST PER INNER 1
LBS: 14.330 CU. FT.: 1.905 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 22.05" X W 12.6" X H 11.85" CASEPACK

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS. MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	08-AUG-2018	17-SEP-2018	20-NOV-2018	B	86	86	W
102	MIR	MIR	Ocean	08-AUG-2018	25-SEP-2018	10-NOV-2018	B	77	77	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE:
GENDER: WOMENS
UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE
SIZE RANGE: WYS 5-11F
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE
ROYALTY FOR TRADEMARK NAME? N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 6

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ORDER DATE : 10-MAY-2018 ORDER NO : D686H KMS KATHLEEN MCINTIRE

ITEM CODE: 890099374258

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9937411-8	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9937413-4	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9937416-7	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9937418-3	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9937420-9	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9937423-3	-	-	-	-	-	-	-	-	-	LEATHER	100%	-

ITEM CODE: 890099374829

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9937411-8	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9937416-7	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9937418-3	-	-	-	-	-	-	-	-	-	LEATHER	100%	-
9937420-9	-	-	-	-	-	-	-	-	-	LEATHER	100%	-

ITEM CODE: 890099374258

ITEM: TYPER TAN DESERVING PACK

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: TYPER TAN SZ 6	9937411-8	TAN	6.0	1	14.900	42.99	721598054748
SUB KSN DESC: TYPER TAN SZ 7	9937413-4	TAN	7.0	1	14.900	42.99	721598054755
SUB KSN DESC: TYPER TAN SZ 8	9937416-7	TAN	8.0	3	14.900	42.99	721598054762
SUB KSN DESC: TYPER TAN SZ 9	9937418-3	TAN	9.0	3	14.900	42.99	721598054779
SUB KSN DESC: TYPER TAN SZ 10	9937420-9	TAN	10.0	2	14.900	42.99	721598054786
SUB KSN DESC: TYPER TAN SZ 11	9937423-3	TAN	11.0	2	14.900	42.99	721598054793
TOTAL				12	178.800	515.88	

ITEM CODE: 890099374829

ITEM: TYPER TAN NONDESERVING PACK 1

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: TYPER TAN SZ 7	9937413-4	TAN	7.0	1	14.900	42.99	721598054755
SUB KSN DESC: TYPER TAN SZ 8	9937416-7	TAN	8.0	2	14.900	42.99	721598054762
SUB KSN DESC: TYPER TAN SZ 9	9937418-3	TAN	9.0	2	14.900	42.99	721598054779
SUB KSN DESC: TYPER TAN SZ 10	9937420-9	TAN	10.0	1	14.900	42.99	721598054786
TOTAL				6	89.400	257.94	

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ORDER DATE : 10-MAY-2018 ORDER NO : D686H KMS KATHLEEN MCINTIRE

ADDITIONAL CONDITIONS

FOR ITEM 890099374258
IF-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 890099374829
IF-INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELDS) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION ("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR... KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"), SEARS ROEBUCK AND CO. (TOGETHER WITH ITS SUBSIDIARIES TO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, "KMART", "SEARS BRANDS AND SEARS, "COMPANY") DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING-INTL MANAGER. AS RECOURSE FOR LATE DELIVERY, THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1) TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:
- 1 TO 3 DAYS LATE - 1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE - 3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE - 5% OF SHIPMENT COST
THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDORS AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTI-DUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTI-DUMPING ACT AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTI-DUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTI-DUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTI-DUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

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COMMERCIAL INVOICE

Page 1 of 6
DATE: August 02, 2018
INVOICE NO.: 201821155319

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES

RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON, OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO"), CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE" WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENTS AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE MULTIPLIED BY THE REDUCED PER-PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

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5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817TO: KIMAT CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
USSHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: OceanSHIPPED TO: Chambersburg, PA
FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KIMAT	D686E	75	75	178,800 USD	13,410.00 USD
ITEM:	890099373276	CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				

DESCRIPTION OF TYPE OF SHOE:
GENDER: WOMEN'S
UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE
SIZE RANGE: W05.5-11F
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1CONTRACT NO. D686E REFERENCE NO. 101
DC CODE CHA DEPARTMENT NO. 035
DIVISION NO. Division 4 VENDOR NO. 5544
VENDOR ITEM CODE 30813 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669

WENZHOUS EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO QUHAJ
WENZHOUS
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

KIMAT	D686E	86	86	89,400 USD	7,688.40 USD
ITEM:	890099373284	CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				

DESCRIPTION OF TYPE OF SHOE:
GENDER: WOMEN'S
UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE
SIZE RANGE: W05.5-11F
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

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COMMERCIAL INVOICE

Page 2 of 6
DATE: August 02, 2018
INVOICE NO.: 2018211553195544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817TO: KIMAT CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
USSHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Chambersburg, PA
FOB ChinaCONTRACT NO. D686E REFERENCE NO. 101
DC CODE CHA DEPARTMENT NO. 035
DIVISION NO. Division 4 VENDOR NO. 5544
VENDOR ITEM CODE 30813 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONEFACTORY NO. 103669
WENZHOUS EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO QUHAJ
WENZHOUS
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

KIMAT	D686G	75	75	178,800 USD	13,410.00 USD
ITEM:	890099373938	CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				

DESCRIPTION OF TYPE OF SHOE:
GENDER: WOMEN'S
UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE
SIZE RANGE: W05.5-11F
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1CONTRACT NO. D686G REFERENCE NO. 101
DC CODE CHA DEPARTMENT NO. 035
DIVISION NO. Division 4 VENDOR NO. 5544
VENDOR ITEM CODE 30813 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONEFACTORY NO. 103669
WENZHOUS EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO QUHAJ
WENZHOUS
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

KIMAT	D686G	86	86	89,400 USD	7,688.40 USD
ITEM:	890099373953	CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				

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COMMERCIAL INVOICE

Page 3 of 6
DATE: August 02, 2018
INVOICE NO.: 2018211553195544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817TO: KIMAT CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
USSHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean
SHIPPED TO: Chambersburg, PA
FOB ChinaDESCRIPTION OF TYPE OF SHOE:
GENDER: WOMEN'S
UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE
SIZE RANGE: W05.5-11F
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1CONTRACT NO. D686G REFERENCE NO. 101
DC CODE CHA DEPARTMENT NO. 035
DIVISION NO. Division 4 VENDOR NO. 5544
VENDOR ITEM CODE 30813 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669

WENZHOUS EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO QUHAJ
WENZHOUS
ZHEJIANG
China
FTY MID NO. CNWNEAS35WEN

KIMAT	D686H	75	75	178,800 USD	13,410.00 USD
ITEM:	890099374258	CARTONS	AST	AST	
MADE IN	CHINA (MAINLAND)				
CONTENTS	1 ASSORTMENT				

DESCRIPTION OF TYPE OF SHOE:
GENDER: WOMEN'S
UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON.
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE
SIZE RANGE: W05.5-11F
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1CONTRACT NO. D686H REFERENCE NO. 101
DC CODE CHA DEPARTMENT NO. 035
DIVISION NO. Division 4 VENDOR NO. 5544
VENDOR ITEM CODE 30813 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669

WENZHOUS EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO QUHAJ
WENZHOUS
ZHEJIANG

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COMMERCIAL INVOICE		Page 4 of 6	
DATE: August 02, 2018		INVOICE NO.: 20182155319	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean FOB China	
China FTY MID NO.	CNWEAS35WEN		
KMART	D686H	TYPER TAN NONDESERVING PACK 1	86 CARTONS
ITEM: MADE IN CONTENTS	890099374829 CHINA (MAINLAND) 1 ASSORTMENT	86 AST	89.400 USD 7,888.40 USD
DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON, OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE SIZE RANGE WTS 5-11# COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO ISTC - NOT DUTABLE ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT? 1			
CONTRACT NO.	D686H	REFERENCE NO.	101
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5544
VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOUS EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO QUHAI WENZHOUS ZHEJIANG China FTY MID NO. CNWEAS35WEN			
KMART	D687A	WELLA DESERVING PACK	75 CARTONS
ITEM: MADE IN CONTENTS	890099374969 CHINA (MAINLAND) 1 ASSORTMENT	75 AST	171.000 USD 12,825.00 USD
DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT 94% PLASTIC 6% FUR OUTER SOLE MATERIAL IN PERCENT 100% PLASTIC TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE AND/OR ABOVE THE ANKLE YES SIZE RANGE 5-11 WHOLE SIZES ONLY COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1			
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COMMERCIAL INVOICE		Page 5 of 6	
DATE: August 02, 2018		INVOICE NO.: 20182155319	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean FOB China	
China FTY MID NO.	CNWEAS35WEN		
KMART	D687A	WELLA NONDESERVING PACK 1	86 CARTONS
ITEM: MADE IN CONTENTS	890099375602 CHINA (MAINLAND) 1 ASSORTMENT	86 AST	85.500 USD 7,353.00 USD
DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT 94% PLASTIC 6% FUR OUTER SOLE MATERIAL IN PERCENT 100% PLASTIC TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE AND/OR ABOVE THE ANKLE YES SIZE RANGE 5-11 WHOLE SIZES ONLY COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1			
CONTRACT NO.	D687A	REFERENCE NO.	101
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5544
VENDOR ITEM CODE	30821	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOUS EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO QUHAI WENZHOUS ZHEJIANG China FTY MID NO. CNWEAS35WEN			
KMART	D687A	WELLA NONDESERVING PACK 1	86 CARTONS
ITEM: MADE IN CONTENTS	890099375602 CHINA (MAINLAND) 1 ASSORTMENT	86 AST	85.500 USD 7,353.00 USD
DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT 94% PLASTIC 6% FUR OUTER SOLE MATERIAL IN PERCENT 100% PLASTIC TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE AND/OR ABOVE THE ANKLE YES SIZE RANGE 5-11 WHOLE SIZES ONLY COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1			
CONTRACT NO.	D687A	REFERENCE NO.	101
DC CODE	CHA	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5544
VENDOR ITEM CODE	30821	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOUS EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO QUHAI WENZHOUS ZHEJIANG China FTY MID NO. CNWEAS35WEN			
PAYMENT TERM Open Acct			
ORDER PAYMENT TERMS			
DRAWN UNDER OPEN ACCOUNT			
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COMMERCIAL INVOICE		Page 6 of 6	
DATE: August 02, 2018		INVOICE NO.: 20182155319	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean FOB China	
China FTY MID NO.	CNWEAS35WEN		
KMART	D686E	TYPER BLACK NONDESERVING PACK 1	77 CARTONS
ITEM: MADE IN CONTENTS	890099373284 CHINA (MAINLAND) 1 ASSORTMENT	77 AST	89.400 USD 6,883.80 USD
DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON, OUTER SOLE MATERIAL IN PERCENT 100% TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE SIZE RANGE WTS 5-11# COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1			
CONTRACT NO.	D686E	REFERENCE NO.	102
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5544
VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOUS EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO QUHAI WENZHOUS ZHEJIANG China FTY MID NO. CNWEAS35WEN			
KMART	D686E	TYPER BLACK NONDESERVING PACK 1	77 CARTONS
ITEM: MADE IN CONTENTS	890099373284 CHINA (MAINLAND) 1 ASSORTMENT	77 AST	89.400 USD 6,883.80 USD
DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON, OUTER SOLE MATERIAL IN PERCENT 100% TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE SIZE RANGE WTS 5-11# COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1			
CONTRACT NO.	D686E	REFERENCE NO.	102
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5544
VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOUS EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO QUHAI WENZHOUS ZHEJIANG China FTY MID NO. CNWEAS35WEN			
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COMMERCIAL INVOICE		Page 1 of 6	
DATE: August 21, 2018		INVOICE NO.: 20182155643	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean FOB China	
China FTY MID NO.	CNWEAS35WEN		
KMART	D686E	TYPER BLACK NONDESERVING PACK 1	77 CARTONS
ITEM: MADE IN CONTENTS	890099373284 CHINA (MAINLAND) 1 ASSORTMENT	77 AST	89.400 USD 6,883.80 USD
DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON, OUTER SOLE MATERIAL IN PERCENT 100% TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE SIZE RANGE WTS 5-11# COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1			
CONTRACT NO.	D686E	REFERENCE NO.	102
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5544
VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOUS EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO QUHAI WENZHOUS ZHEJIANG China FTY MID NO. CNWEAS35WEN			
KMART	D686E	TYPER BLACK NONDESERVING PACK 1	77 CARTONS
ITEM: MADE IN CONTENTS	890099373284 CHINA (MAINLAND) 1 ASSORTMENT	77 AST	89.400 USD 6,883.80 USD
DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON, OUTER SOLE MATERIAL IN PERCENT 100% TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE SIZE RANGE WTS 5-11# COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1			
CONTRACT NO.	D686E	REFERENCE NO.	102
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5544
VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOUS EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO QUHAI WENZHOUS ZHEJIANG China FTY MID NO. CNWEAS35WEN			
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COMMERCIAL INVOICE		Page 2 of 6		DATE: August 21, 2018		INVOICE NO.: 201821155643	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean		SHIPPED TO: Mira Loma, CA FOB China			
CONTRACT NO. DC CODE DIVISION NO. VENDOR NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	D686E MIR Division 4 30813	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	102 035 5544 CHINA (MAINLAND) RNONE	FACTORY NO. 103669 WENZHOUS EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOUS ZHEJIANG China FTY MID NO. CNWENEAS35WEN			
KMART	D686G	TYPER GREY DESERVING PACK	67	67	178,800 USD	11,979.60 USD	
ITEM: MADE IN CONTENTS	890099373938 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT 100% TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE SIZE RANGE WOS 5-11# COMMISSION PERCENTAGE 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1					
CONTRACT NO. DC CODE DIVISION NO. VENDOR NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	D686G MIR Division 4 30813	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	102 035 5544 CHINA (MAINLAND) RNONE	FACTORY NO. 103669 WENZHOUS EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOUS ZHEJIANG China FTY MID NO. CNWENEAS35WEN			
KMART	D686G	TYPER GREY NONDESERVING PACK 1	77	77	89,400 USD	6,883.80 USD	
ITEM: MADE IN CONTENTS	890099373953 CHINA (MAINLAND) 1 ASSORTMENT	217 of 293					

COMMERCIAL INVOICE		Page 3 of 6		DATE: August 21, 2018		INVOICE NO.: 201821155643	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean		SHIPPED TO: Mira Loma, CA FOB China		DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT 100% TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE SIZE RANGE WOS 5-11# COMMISSION PERCENTAGE 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1	
CONTRACT NO. DC CODE DIVISION NO. VENDOR NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	D686G MIR Division 4 30813	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	102 035 5544 CHINA (MAINLAND) RNONE	FACTORY NO. 103669 WENZHOUS EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOUS ZHEJIANG China FTY MID NO. CNWENEAS35WEN			
KMART	D686H	TYPER TAN DESERVING PACK	67	67	178,800 USD	11,979.60 USD	
ITEM: MADE IN CONTENTS	890099374258 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT 100% TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE SIZE RANGE WOS 5-11# COMMISSION PERCENTAGE 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1					
CONTRACT NO. DC CODE DIVISION NO. VENDOR NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	D686H MIR Division 4 30813	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	102 035 5544 CHINA (MAINLAND) RNONE	FACTORY NO. 103669 WENZHOUS EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOUS ZHEJIANG China FTY MID NO. CNWENEAS35WEN			
KMART	D686H	TYPER TAN NONDESERVING PACK 1	77	77	89,400 USD	6,883.80 USD	
ITEM: MADE IN CONTENTS	890099374258 CHINA (MAINLAND) 1 ASSORTMENT	218 of 293					

COMMERCIAL INVOICE		Page 4 of 6		DATE: August 21, 2018		INVOICE NO.: 201821155643	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean		SHIPPED TO: Mira Loma, CA FOB China			
China FTY MID NO. CNWENEAS35WEN							
KMART	D686H	TYPER TAN NONDESERVING PACK 1	77	77	89,400 USD	6,883.80 USD	
ITEM: MADE IN CONTENTS	890099374829 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT 100% TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE SIZE RANGE WOS 5-11# COMMISSION PERCENTAGE 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1					
CONTRACT NO. DC CODE DIVISION NO. VENDOR NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	D686H MIR Division 4 30813	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	102 035 5544 CHINA (MAINLAND) RNONE	FACTORY NO. 103669 WENZHOUS EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOUS ZHEJIANG China FTY MID NO. CNWENEAS35WEN			
KMART	D687A	WELLA DESERVING PACK	67	67	171,000 USD	11,457.00 USD	
ITEM: MADE IN CONTENTS	890099374969 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT 94% PLASTIC 6% FUR OUTER SOLE MATERIAL IN PERCENT 100% PLASTIC TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE AND /OR ABOVE THE ANKLE YES SIZE RANGE 5-11 WHOLE SIZES ONLY COMMISSION PERCENTAGE 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1					
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COMMERCIAL INVOICE		Page 5 of 6		DATE: August 21, 2018		INVOICE NO.: 201821155643	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean		SHIPPED TO: Mira Loma, CA FOB China			
CONTRACT NO. DC CODE DIVISION NO. VENDOR NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	D687A MIR Division 4 30821	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	102 035 5544 CHINA (MAINLAND) RNONE	FACTORY NO. 103669 WENZHOUS EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOUS ZHEJIANG China FTY MID NO. CNWENEAS35WEN			
KMART	D687A	WELLA NONDESERVING PACK 1	77	77	85,500 USD	6,583.50 USD	
ITEM: MADE IN CONTENTS	890099375602 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT 94% PLASTIC 6% FUR OUTER SOLE MATERIAL IN PERCENT 100% PLASTIC TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE AND /OR ABOVE THE ANKLE YES SIZE RANGE 5-11 WHOLE SIZES ONLY COMMISSION PERCENTAGE 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1					
CONTRACT NO. DC CODE DIVISION NO. VENDOR NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS #	D687A MIR Division 4 30821	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY	102 035 5544 CHINA (MAINLAND) RNONE	FACTORY NO. 103669 WENZHOUS EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOUS ZHEJIANG China FTY MID NO. CNWENEAS35WEN			
PAYMENT TERM Open Acct ORDER PAYMENT TERMS DRAWN UNDER OPEN ACCOUNT							
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5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KIMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	INVOICE NO.: 20182159643
SHIPPED FROM: Ningbo, China SHIPPED TO: Mira Loma, CA		
MODE OF TRANSPORTATION: Ocean		
FOB China		
		QUANTITY QUANTITY (CARTONS) (INVOICE UNITS)
TOTAL INVOICE	576	576 ASSORTMENTS 74,630.70 USD

TOTAL US DOLLARS SEVENTY-FOUR THOUSAND SIX HUNDRED THIRTY DOLLARS AND SEVENTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC	
EMPLOYEE NAME	
EMPLOYEE TITLE	

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KMART D687A

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KIMART CORPORATION PURCHASE ORDER Page : 1

ORDER DATE : 14-MAY-2018	ORDER NO : D687A	BUYER : KMS KATHLEEN MCENTIRE
DIV : Division 4	DEPT NO : 035	

KIMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE # 2 EDISON NJ United States
COUNTRY	NJ
EMAIL	arcany@aol.com
VENDOR NBR	5544
TELEPHONE	732-339-0450
DUNS NBR	548826
FDA REG #	

TOTAL COST OF ORDER USD	\$38,218.50
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	Amount USD: 38,218.50
() FREE GOODS	Amount USD: 0.00
() LETTER OF CREDIT	Amount USD: 0.00
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	59 (days)

FOREIGN AGENT OFFICE:	KKFTWR	KIMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKFTWR	KIMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PARCA	ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNNG81B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR: 103669
NAME: WENZHOUEASLY SHOES CO LTD
ADDRESS: NO 35 JINJIAU ROAD SHANGHUI
LOUGMAO DUHAI
WENZHOUE
ZHEJIANG
COUNTRY: China
TEL: 13806520655
EMAIL: arcash@mail.online.sh.cn
MID: CNWENAS35WEN

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KIMART CORPORATION PURCHASE ORDER Page: 2

ITEM CODE: 89099374969	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION: WELLA DESERVING PACK
120F 5/CARTON UPC: 07215980551036	SUB-SEASON: 50-WINTER	
STYLE: 30821	CAT/SUB-CAT: 89103	
BRAND NAME: ATHLETECH	TRADEMARK: NONE	SEARS DIV
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.:	SEARS ITEM
	MLTP CARTON IND: 001	SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$171.000	\$479.88	142	142	\$24,282.00
\$171.000	\$171.000			
KGS: 12,500	CBM: 0.104476		AST PER INNER	1
PER CARTON LBS: 27,560	CU. FT.: 3.690		INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 24.4" X W 22.05" X H 11.85"	CASEPACK:			

QUOTA CAT#: RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING:		
	COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (PO/SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	20-AUG-2018	03-SEP-2018	30-OCT-2018	B	75	75	W
102	MIR	MIR	Ocean	21-AUG-2018	25-SEP-2018	15-NOV-2018	B	67	67	W

DETAIL DESCRIPTION:
DESCRIPTION OF TYPE OF SHOE
GENDER: WOMENS
UPPER MATERIAL IN PERCENT 94% PLASTIC 6% FUR
OUTER SOLE MATERIAL IN PERCENT 100% PLASTIC
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE YES
SIZE RANGE 5-11 WHOLE SIZES ONLY
COMMISSION PERCENTAGE 5%
COMMISSION PAYABLE TO 1STC - NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT 1

OPC: 12

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ORDER DATE : 14-MAY-2018

ORDER NO : DM7A

KMS KATHLEEN MCENTIRE

DESCRIPTION

ITEM CODE: 890099375602

SEASON/YEAR: S-WINTER 2018

WELLA NONDESERVING PACK 1

120F SICARTON UPC: 0721598051104

SUB SEASON: 50-WINTER

STYLE: 30821

CATSUB-CAT: 8903

BRAND NAME: ATHLETECH

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

INTL COMMODITY CODE: GD5M

COPYRIGHT REG. NO.:

MLTP-CARTON IND: 001

FOB PRICE		SELL PRICE		TOTAL CARTONS		TOTAL AST		TOTAL COST OF ITEM	
PER AST	PER CARTON	\$239.94		163	163			\$13,936.50	
\$85.500	\$85.500								

PER CARTON

KGS: 6.500

CBM: 0.053951

AST PER INNER 1

LBS: 14.330

CU. FT.: 1.905

INNERS PER OUTER CARTON 1

OUTER CARTON DIMENSIONS

PACKING INSTRUCTION: CASEPACK

AST PER MASTER SHIPPING CTN 1

L 22.05" X W 12.6" X H 11.85"

QUOTA CAT#: RNONE

CASE #

FACTORY

EXPORTER

SPECIAL TRADE INDICATOR:

ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE									
REFERENCE (POY/SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS. MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)
101	CHA	CHA	Ocean	20-AUG-2018	03-SEP-2018	30-OCT-2018	B	86	86 W
102	MIR	MIR	Ocean	21-AUG-2018	25-SEP-2018	15-NOV-2018	B	77	77 W

DETAIL DESCRIPTION:
DESCRIPTION OF TYPE OF SHOE
GENDER WOMENS
UPPER MATERIAL IN PERCENT 94% PLASTIC 6% FUR
OUTER SOLE MATERIAL IN PERCENT 100% PLASTIC
TYPE OF CONSTRUCTION CEMENT
COVERING THE ANKLE AND /OR ABOVE THE ANKLE YES
SIZE RANGE 5-11 WHOLE SIZES ONLY
COMMISSION PERCENTAGE 5%
COMMISSION PAYABLE TO ISTC: NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST NO
ROYALTY FOR TRADEMARK NAME :NA
HOW MANY PAIRS WILL BE IN ONE ITEMS/SELLING UNIT 1

OPC: 6

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ITEM CODE: 89009374969										
SUB-ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM SKU	LOGO	VENDOR MODEL	RN CODE	CARE INSTRUCTIONS
9937490-2										POLYURETHANE 100% (PU)
9937491-0										POLYURETHANE 100% (PU)
9937492-8										POLYURETHANE 100% (PU)
9937493-6										POLYURETHANE 100% (PU)
9937494-4										POLYURETHANE 100% (PU)
9937495-1										POLYURETHANE 100% (PU)

ITEM CODE: 89009375602										
SUB-ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM SKU	LOGO	VENDOR MODEL	RN CODE	CARE INSTRUCTIONS
9937491-0										POLYURETHANE 100% (PU)
9937492-8										POLYURETHANE 100% (PU)
9937493-6										POLYURETHANE 100% (PU)
9937494-4										POLYURETHANE 100% (PU)

ITEM CODE: 89009374969		ITEM: WELLA DESERVING PACK						
SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#	
SUB KSN DESC: WELLA SZ 6	9937490-2	MULTI	6.0	1	14.250	39.99	7215980505042	
SUB KSN DESC: WELLA SZ 7	9937491-0	MULTI	7.0	1	14.250	39.99	7215980505059	
SUB KSN DESC: WELLA SZ 8	9937492-8	MULTI	8.0	3	14.250	39.99	7215980505066	
SUB KSN DESC: WELLA SZ 9	9937493-6	MULTI	9.0	3	14.250	39.99	7215980505073	
SUB KSN DESC: WELLA SZ 10	9937494-4	MULTI	10.0	2	14.250	39.99	7215980505080	
SUB KSN DESC: WELLA SZ 11	9937495-1	MULTI	11.0	2	14.250	39.99	7215980505097	
TOTAL				12	171.000	479.88		

ITEM CODE: 89009375602		ITEM: WELLA NONDESERVING PACK 1						
SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPCF	
SUB KSN DESC: WELLA SZ 7	9937491-0	MULTI	7.0	1	14.250	39.99	721598050509	
SUB KSN DESC: WELLA SZ 8	9937492-8	MULTI	8.0	2	14.250	39.99	721598050506	
SUB KSN DESC: WELLA SZ 9	9937493-6	MULTI	9.0	2	14.250	39.99	721598050503	
SUB KSN DESC: WELLA SZ 10	9937494-4	MULTI	10.0	1	14.250	39.99	721598050508	
TOTAL				6	85.500	239.94		

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ORDER DATE : 14-MAY-2018	ORDER NO : D6B7A	KMS KATHLEEN MCENTIRE
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ADDITIONAL CONDITIONS

FOR ITEM 89009374969
IF-INTERM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 89009375602
IF-INTERM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE: CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR...
KMAR CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMAR"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"), SEARS ROEBUCK AND CO. (TOGETHER WITH ITS SUBSIDIARIES) SO ACCEPT THE "SEARS" AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMAR, SEARS BRANDS AND SEARS, "COMPANY") DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITIONS:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER
THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYERS/SOURCING MANAGER. AS RECOURSE FOR LATE DELIVERY, THE COMPANY BUYERS/SOURCING MANAGER MAY CHOOSE: 1) TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:
- 1) TO 3 DAYS LATE - 1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE - 3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE - 5% OF SHIPMENT COST
THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDORS AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTI DUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTI DUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTI DUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTI DUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND 2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTI DUMPING OR COUNTERVAILING DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

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ORDER DATE : 14-MAY-2018	ORDER NO : D6B7A	KMS KATHLEEN MCENTIRE
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INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES
RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS OR HANG TAGS ARE TO BE AFFIXED TO PRINTED OR OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREINAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREINAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE (MULTIPLIED BY THE REDUCED PER PIECE PRICE) WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

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MARKS AND NUMBERS		DESCRIPTION OF GOODS		QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D686E	TYPER BLACK DESERVING PACK		75	75	178.800 USD	13,410.00 USD
ITEM: MADE IN CONTENTS	890099373276 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: GENDER: WOMENS UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE SIZE RANGE: W05 5-11F COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1					
CONTRACT NO.	D686E	REFERENCE NO.	101				
DC CODE	CHA	DEPARTMENT NO.	035				
DIVISION NO.	Division 4	VENDOR NO.	5544				
VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAINLAND)				
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE				
FACTORY NO.	103669						
WENZHOUS EASILY SHOES CO LTD							
NO 35 JINHUI ROAD SHANGHAI							
LOUQIAO QUHAI							
WENZHOUS							
ZHEJIANG							
China							
FTY MID NO.	CNWEA535WEN						
KMART	D686E	TYPER BLACK NONDESERVING PACK 1		86	86	89.400 USD	7,688.40 USD
ITEM: MADE IN CONTENTS	890099373284 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: GENDER: WOMENS UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE SIZE RANGE: W05 5-11F COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1					

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MARKS AND NUMBERS		DESCRIPTION OF GOODS		QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D686E	TYPER GREY DESERVING PACK		75	75	178.800 USD	13,410.00 USD
ITEM: MADE IN CONTENTS	890099373938 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: GENDER: WOMENS UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE SIZE RANGE: W05 5-11F COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1					
CONTRACT NO.	D686G	REFERENCE NO.	101				
DC CODE	CHA	DEPARTMENT NO.	035				
DIVISION NO.	Division 4	VENDOR NO.	5544				
VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAINLAND)				
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE				
FACTORY NO.	103669						
WENZHOUS EASILY SHOES CO LTD							
NO 35 JINHUI ROAD SHANGHAI							
LOUQIAO QUHAI							
WENZHOUS							
ZHEJIANG							
China							
FTY MID NO.	CNWEA535WEN						
KMART	D686G	TYPER GREY NONDESERVING PACK 1		86	86	89.400 USD	7,688.40 USD
ITEM: MADE IN CONTENTS	890099373953 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: GENDER: WOMENS UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE SIZE RANGE: W05 5-11F COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1					

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MARKS AND NUMBERS		DESCRIPTION OF GOODS		QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D686H	TYPER TAN DESERVING PACK		75	75	178.800 USD	13,410.00 USD
ITEM: MADE IN CONTENTS	890099374258 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: GENDER: WOMENS UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE SIZE RANGE: W05 5-11F COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1					
CONTRACT NO.	D686H	REFERENCE NO.	101				
DC CODE	CHA	DEPARTMENT NO.	035				
DIVISION NO.	Division 4	VENDOR NO.	5544				
VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAINLAND)				
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE				
FACTORY NO.	103669						
WENZHOUS EASILY SHOES CO LTD							
NO 35 JINHUI ROAD SHANGHAI							
LOUQIAO QUHAI							
WENZHOUS							
ZHEJIANG							
China							
FTY MID NO.	CNWEA535WEN						
KMART	D686H	TYPER TAN NONDESERVING PACK 1		86	86	89.400 USD	7,688.40 USD
ITEM: MADE IN CONTENTS	890099374259 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: GENDER: WOMENS UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE SIZE RANGE: W05 5-11F COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1					
CONTRACT NO.	D686H	REFERENCE NO.	101				
DC CODE	CHA	DEPARTMENT NO.	035				
DIVISION NO.	Division 4	VENDOR NO.	5544				
VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAINLAND)				
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE				
FACTORY NO.	103669						
WENZHOUS EASILY SHOES CO LTD							
NO 35 JINHUI ROAD SHANGHAI							
LOUQIAO QUHAI							
WENZHOUS							
ZHEJIANG							
China							
FTY MID NO.	CNWEA535WEN						
KMART	D686H	TYPER TAN NONDESERVING PACK 1		86	86	89.400 USD	7,688.40 USD
ITEM: MADE IN CONTENTS	890099374259 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: GENDER: WOMENS UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE SIZE RANGE: W05 5-11F COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1					

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MARKS AND NUMBERS		DESCRIPTION OF GOODS		QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D686A	WELLA DESERVING PACK		75	75	171.000 USD	12,825.00 USD
ITEM: MADE IN CONTENTS	890099374969 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: GENDER: WOMENS UPPER MATERIAL IN PERCENT: 94% PLASTIC 6% FUR OUTER SOLE MATERIAL IN PERCENT: 100% PLASTIC TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND/OR ABOVE THE ANKLE YES SIZE RANGE: 5-11 WHOLE SIZES ONLY COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1					
CONTRACT NO.	D686H	REFERENCE NO.	101				
DC CODE	CHA	DEPARTMENT NO.	035				
DIVISION NO.	Division 4	VENDOR NO.	5544				
VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAINLAND)				
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE				
FACTORY NO.	103669						
WENZHOUS EASILY SHOES CO LTD							
NO 35 JINHUI ROAD SHANGHAI							
LOUQIAO QUHAI							
WENZHOUS							
ZHEJIANG							
China							
FTY MID NO.	CNWEA535WEN						
KMART	D686A	WELLA DESERVING PACK		75	75	171.000 USD	12,825.00 USD
ITEM: MADE IN CONTENTS	890099374969 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: GENDER: WOMENS UPPER MATERIAL IN PERCENT: 94% PLASTIC 6% FUR OUTER SOLE MATERIAL IN PERCENT: 100% PLASTIC TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND/OR ABOVE THE ANKLE YES SIZE RANGE: 5-11 WHOLE SIZES ONLY COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1					

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3544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817

COMMERCIAL INVOICE

TO: KIMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

Page 6 of 6
DATE: August 02, 2018
INVOICE NO.: 201821155319

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA
FOB China

TOTAL INVOICE	QUANTITY (CARTONS) 644	QUANTITY (INVOICE UNITS) 644	AMOUNT (USD) 83,473.20 USD
TOTAL US DOLLARS EIGHTY-THREE THOUSAND FOUR HUNDRED SEVENTY-THREE DOLLARS AND TWENTY CENTS ONLY.			

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC:

EMPLOYEE NAME _____

EMPLOYEE TITLE _____

COMMERCIAL INVOICE				Page 2 of 6			
				DATE: August 21, 2018			
				INVOICE NO.: 201821155643			
1544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KSMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US						
SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean			SHIPPED TO: Mira Loma , CA FOB China				
CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS # FACTORY NO. WENZHOUS EASILY SHOES CO.LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOUS ZHEJIANG China FTY MID NO.	D686E MMR Division 4 30813 103669	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY CNWENEA35WEN	102 035 5544 CHINA (MAINLAND) RMCNE				
KSMART	D686G	TYPER GREY DESERVING PACK	67	67	178.800 USD 11,979.60 USD		
ITEM:	890099373938		CARTONS	AST	AST		
MADE IN	CHINA (MAINLAND)						
CONTENTS	1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE GENDER WOMENS UPPER MATERIAL IN PERCENT 80% COM-SUEDE LEATHER AND 20% NYLON, OUTER SOLE MATERIAL IN PERCENT 100% TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE SIZE RANGE WGS 5-11F COMMISSION PERCENTAGE 5% COMMISSION PAYABLE TO ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1					
CONTRACT NO. DC CODE DIVISION NO. VENDOR ITEM CODE BINDING RULING # OR PRECLASS # FACTORY NO. WENZHOUS EASILY SHOES CO.LTD NO 35 JINHUI ROAD SHANGHUI LOUQIAO OUHAI WENZHOUS ZHEJIANG China FTY MID NO.	D686G MMR Division 4 30813 103669	REFERENCE NO. DEPARTMENT NO. VENDOR NO. COUNTRY OF ORIGIN CATEGORY CNWENEA35WEN	102 035 5544 CHINA (MAINLAND) RMCNE				
KSMART	D686G	TYPER GREY NONDESERVING PACK 1	77	77	89.400 USD 6,883.80 USD		
ITEM:	890099373953		CARTONS	AST	AST		
MADE IN	CHINA (MAINLAND)						
CONTENTS	1 ASSORTMENT						

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COMMERCIAL INVOICE		Page 4 of 6	
DATE: August 21, 2018		INVOICE NO.: 201821155643	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean FOB China	
DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE SIZE RANGE: W5 5-11F COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1			
CONTRACT NO.	D686G	REFERENCE NO.	102
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5544
VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOUS EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUGIAO OUHAI WENZHOUS ZHEJIANG China FTY MID NO. CNWNEAS35WEN			
KMART	D686H	TYPER TAN DESERVING PACK	67 67 178.800 USD 11,979.60 USD CARTONS AST AST
ITEM:	890099374258		
MADE IN	CHINA (MAINLAND)		
CONTENTS	1 ASSORTMENT		
DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE SIZE RANGE: W5 5-11F COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1			
CONTRACT NO.	D686H	REFERENCE NO.	102
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5544
VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOUS EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUGIAO OUHAI WENZHOUS ZHEJIANG			

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COMMERCIAL INVOICE		Page 4 of 6	
DATE: August 21, 2018		INVOICE NO.: 201821155643	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean FOB China	
DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE SIZE RANGE: W5 5-11F COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1			
CONTRACT NO.	D686H	REFERENCE NO.	102
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5544
VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOUS EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUGIAO OUHAI WENZHOUS ZHEJIANG China FTY MID NO. CNWNEAS35WEN			
KMART	D686H	TYPER TAN NONDESERVING PACK 1	77 77 89.400 USD 6,883.80 USD CARTONS AST AST
ITEM:	890099374829		
MADE IN	CHINA (MAINLAND)		
CONTENTS	1 ASSORTMENT		
DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT: 80% COW-SUEDE LEATHER AND 20% NYLON. OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE SIZE RANGE: W5 5-11F COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1			
CONTRACT NO.	D686H	REFERENCE NO.	102
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5544
VENDOR ITEM CODE	30813	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOUS EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUGIAO OUHAI WENZHOUS ZHEJIANG China FTY MID NO. CNWNEAS35WEN			
KMART	D687A	WELLA DESERVING PACK	67 67 171.000 USD 11,457.00 USD CARTONS AST AST
ITEM:	890099374969		
MADE IN	CHINA (MAINLAND)		
CONTENTS	1 ASSORTMENT		
DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT 94% PLASTIC 6% FUR OUTER SOLE MATERIAL IN PERCENT: 100% PLASTIC TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE YES SIZE RANGE 5-11 WHOLE SIZES ONLY COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1			

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COMMERCIAL INVOICE		Page 5 of 6	
DATE: August 21, 2018		INVOICE NO.: 201821155643	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean FOB China	
DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT 94% PLASTIC 6% FUR OUTER SOLE MATERIAL IN PERCENT: 100% PLASTIC TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE YES SIZE RANGE: 5-11 WHOLE SIZES ONLY COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1			
CONTRACT NO.	D687A	REFERENCE NO.	102
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5544
VENDOR ITEM CODE	30821	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOUS EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUGIAO OUHAI WENZHOUS ZHEJIANG China FTY MID NO. CNWNEAS35WEN			
KMART	D687A	WELLA NONDESERVING PACK 1	77 77 85.500 USD 6,583.50 USD CARTONS AST AST
ITEM:	890099375602		
MADE IN	CHINA (MAINLAND)		
CONTENTS	1 ASSORTMENT		
DESCRIPTION OF TYPE OF SHOE: GENDER WOMENS UPPER MATERIAL IN PERCENT 94% PLASTIC 6% FUR OUTER SOLE MATERIAL IN PERCENT: 100% PLASTIC TYPE OF CONSTRUCTION CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE YES SIZE RANGE: 5-11 WHOLE SIZES ONLY COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEMSELLING UNIT 1			
CONTRACT NO.	D687A	REFERENCE NO.	102
DC CODE	MIR	DEPARTMENT NO.	035
DIVISION NO.	Division 4	VENDOR NO.	5544
VENDOR ITEM CODE	30821	COUNTRY OF ORIGIN	CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #		CATEGORY	RNONE
FACTORY NO.	103669		
WENZHOUS EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUGIAO OUHAI WENZHOUS ZHEJIANG China FTY MID NO. CNWNEAS35WEN			
PAYMENT TERM Open Acct ORDER PAYMENT TERMS DRAWN UNDER OPEN ACCOUNT			

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COMMERCIAL INVOICE		Page 6 of 6	
DATE: August 21, 2018		INVOICE NO.: 201821155643	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean FOB China	
TOTAL US DOLLARS SEVENTY-FOUR THOUSAND SIX HUNDRED THIRTY DOLLARS AND SEVENTY CENTS ONLY.			
We hereby certify that this shipment does not contain solid wood packing material.			
ARCA INDUSTRIAL (NJ) INC			
EMPLOYEE NAME			
EMPLOYEE TITLE			
TOTAL INVOICE			
QUANTITY (CARTONS)			
QUANTITY (INVOICE UNITS)			
AMOUNT (USD)			
576 576 ASSORTMENTS 74,630.70 USD			

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KMART D686Z

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ORDER DATE : 14-MAY-2018	ORDER NO : D686Z	BUYER : KMS KATHLEEN MCENTIRE
DIV : Division 4	DEPT NO : 035	

KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE # 2 EDISON NJ United States
COUNTRY	United States
EMAIL	arcany@aol.com
VENDOR NBR	5544
TELEPHONE	732-339-0450
DUNS NBR	548826
FDA REG #	

TOTAL COST OF ORDER USD	\$45,828.00
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	Amount USD: 45,828.00
() FREE GOODS	Amount USD: 0.00
() LETTER OF CREDIT	Amount USD: 0.00
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	59 (days)

FOREIGN AGENT OFFICE:	KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKFTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PARCA	ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBAR/KGO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNGB18
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR:	103669
NAME	WENZHOUS EASLY SHOES CO LTD
ADDRESS	NO 35 JINHU ROAD SHANGHUI LOUJIAO OUHAI WENZHOUS ZHEJIANG
COUNTRY	China
TEL	13806520655
EMAIL	arcash@mail.online.sh.cn
MID	CNWEAS35WEN

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KMART CORPORATION

PURCHASE ORDER

Page : 2

ORDER DATE : 14-MAY-2018	ORDER NO : D686Z	KMS KATHLEEN MCENTIRE
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ITEM CODE: 89009375610	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION
120F 5/CARTON UPC: 07215980551340	SUB-SEASON: 50-WINTER	WELLA REBUY CORE PK 1
STYLE: 30821	CAT/SUB-CAT: 89/03	
BRAND NAME: ATHLETECH	TRADEMARK: NONE	SEARS DIV
INTL COMMODITY CODE: GD5M	COPYRIGHT REG. NO.: MLTP CARTON IND: 001	SEARS ITEM
		SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	322	322	\$27,531.00
\$85.500	\$85.500			

KGS: 6.500	CBM: 0.053951	AST PER INNER	1
PER CARTON	LBS: 14.330	CU. FT.: 1.905	INNERS PER OUTER CARTON
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 22.05" X W 12.6" X H 11.85"	CASEPACK		

QUOTA CAT#: RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING:		
	COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (PO/SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	05-SEP-2018	10-SEP-2018	10-NOV-2018	B	153	153	W
102	MIR	MIR	Ocean	05-SEP-2018	11-SEP-2018	26-OCT-2018	B	169	169	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE
GENDER: WOMENS
UPPER MATERIAL IN PERCENT: 94% PLASTIC 6% FUR
OUTER SOLE MATERIAL IN PERCENT: 100% PLASTIC
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE (YES OR NO): YES
SIZE RANGE: 5-11 WHOLE SIZES ONLY
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? NA
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 6

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KMART CORPORATION

PURCHASE ORDER

Page : 3

ORDER DATE : 14-MAY-2018	ORDER NO : D686Z	KMS KATHLEEN MCENTIRE
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ITEM CODE: 89009375628	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION
120F 5/CARTON UPC: 07215980551272	SUB-SEASON: 50-WINTER	WELLA REBUY SML PK 1
STYLE: 30821	CAT/SUB-CAT: 89/03	
BRAND NAME: ATHLETECH	TRADEMARK: NONE	SEARS DIV
INTL COMMODITY CODE: GD5M	COPYRIGHT REG. NO.: MLTP CARTON IND: 001	SEARS ITEM
		SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$479.88	107	107
\$171.000	\$171.000			\$18,297.00

KGS: 12.500	CBM: 0.104476	AST PER INNER	1
PER CARTON	LBS: 27.560	CU. FT.: 3.690	INNERS PER OUTER CARTON
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 24.4" X W 22.05" X H 11.85"	CASEPACK		

QUOTA CAT#: RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING:		
	COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (PO/SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	05-SEP-2018	10-SEP-2018	10-NOV-2018	B	51	51	W
102	MIR	MIR	Ocean	05-SEP-2018	11-SEP-2018	26-OCT-2018	B	56	56	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE
GENDER: WOMENS
UPPER MATERIAL IN PERCENT: 94% PLASTIC 6% FUR
OUTER SOLE MATERIAL IN PERCENT: 100% PLASTIC
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE (YES OR NO): YES
SIZE RANGE: 5-11 WHOLE SIZES ONLY
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST? NO
ROYALTY FOR TRADEMARK NAME? NA
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1

OPC: 12

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COMMERCIAL INVOICE

Page 1 of 2
 DATE: August 31, 2018
 INVOICE NO.: 201821815955

5544
 ARCA INDUSTRIAL (NJ) INC
 3 KELLOGG COURT
 SUITE # 2
 EDISON
 NJ
 United States
 08817

TO: KMART CORPORATION
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Ningbo, China
 MODE OF TRANSPORTATION: Ocean
 SHIPPED TO: Chambersburg, PA
 FOB China

CONTRACT NO. D686Z
 DC CODE CHA
 DIVISION NO. Division 4
 VENDOR ITEM CODE 30821
 BINDING RULING # OR PRECLASS #
 FACTORY NO. 103669
 WENZHOU EASILY SHOES CO LTD
 NO 35 JINHUI ROAD SHANGHAI
 LOUQIAO OUHAI
 WENZHOU
 ZHEJIANG
 China
 FTY MID NO. CNWENEA535WEN

REFERENCE NO. 101
 DEPARTMENT NO. 035
 VENDOR NO. 5544
 COUNTRY OF ORIGIN CHINA (MAINLAND)
 CATEGORY RNONE

PAYMENT TERM Open Acct
 ORDER PAYMENT TERMS
 DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (USD)
TOTAL INVOICE	204	204 ASSORTMENTS	21,802.50 USD

TOTAL US DOLLARS TWENTY-ONE THOUSAND EIGHT HUNDRED TWO DOLLARS AND FIFTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC
 EMPLOYEE NAME
 EMPLOYEE TITLE

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COMMERCIAL INVOICE

Page 1 of 2
 DATE: August 31, 2018
 INVOICE NO.: 201821815955

5544
 ARCA INDUSTRIAL (NJ) INC
 3 KELLOGG COURT
 SUITE # 2
 EDISON
 NJ
 United States
 08817

TO: KMART CORPORATION
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Ningbo, China
 MODE OF TRANSPORTATION: Ocean
 SHIPPED TO: Mira Loma, CA
 FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (USD PER)
KMART D686Z	WELLA REBUY CORE PK 1	169	169	85.500 USD	14,449.50 USD
ITEM: 890099375610 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE GENDER:WOMENS UPPER MATERIAL IN PERCENT:94% PLASTIC 6% FUR OUTER SOLE MATERIAL IN PERCENT:100% PLASTIC TYPE OF CONSTRUCTION:CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE (YES OR NO): YES SIZE RANGE:5-11 WHOLE SIZES ONLY COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO ISTC: NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST?NO ROYALTY FOR TRADEMARK NAME?N/A HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT? 1	CARTONS	AST	AST	

CONTRACT NO. D686Z
 DC CODE MIR
 DIVISION NO. Division 4
 VENDOR ITEM CODE 30821
 BINDING RULING # OR PRECLASS #
 FACTORY NO. 103669
 WENZHOU EASILY SHOES CO LTD
 NO 35 JINHUI ROAD SHANGHAI
 LOUQIAO OUHAI
 WENZHOU
 ZHEJIANG
 China
 FTY MID NO. CNWENEA535WEN

REFERENCE NO. 102
 DEPARTMENT NO. 035
 VENDOR NO. 5544
 COUNTRY OF ORIGIN CHINA (MAINLAND)
 CATEGORY RNONE

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (USD)
TOTAL INVOICE	56	56 ASSORTMENTS	4,764.00 USD

TOTAL US DOLLARS TWENTY-FOUR THOUSAND TWENTY-FIVE DOLLARS AND FIFTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC
 EMPLOYEE NAME
 EMPLOYEE TITLE

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COMMERCIAL INVOICE

Page 2 of 2
 DATE: August 31, 2018
 INVOICE NO.: 201821815955

5544
 ARCA INDUSTRIAL (NJ) INC
 3 KELLOGG COURT
 SUITE # 2
 EDISON
 NJ
 United States
 08817

TO: KMART CORPORATION
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Ningbo, China
 MODE OF TRANSPORTATION: Ocean
 SHIPPED TO: Mira Loma, CA
 FOB China

CONTRACT NO. D686Z
 DC CODE MIR
 DIVISION NO. Division 4
 VENDOR ITEM CODE 30821
 BINDING RULING # OR PRECLASS #
 FACTORY NO. 103669
 WENZHOU EASILY SHOES CO LTD
 NO 35 JINHUI ROAD SHANGHAI
 LOUQIAO OUHAI
 WENZHOU
 ZHEJIANG
 China
 FTY MID NO. CNWENEA535WEN

REFERENCE NO. 102
 DEPARTMENT NO. 035
 VENDOR NO. 5544
 COUNTRY OF ORIGIN CHINA (MAINLAND)
 CATEGORY RNONE

PAYMENT TERM Open Acct
 ORDER PAYMENT TERMS
 DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (USD)
TOTAL INVOICE	225	225 ASSORTMENTS	24,025.50 USD

TOTAL US DOLLARS TWENTY-FOUR THOUSAND TWENTY-FIVE DOLLARS AND FIFTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC
 EMPLOYEE NAME
 EMPLOYEE TITLE

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COMMERCIAL INVOICE

Page 2 of 2
 DATE: August 31, 2018
 INVOICE NO.: 201821815955

5544
 ARCA INDUSTRIAL (NJ) INC
 3 KELLOGG COURT
 SUITE # 2
 EDISON
 NJ
 United States
 08817

TO: KMART CORPORATION
 3333 Beverly Road
 Hoffman Estates, IL 60179
 US

SHIPPED FROM: Ningbo, China
 MODE OF TRANSPORTATION: Ocean
 SHIPPED TO: Mira Loma, CA
 FOB China

CONTRACT NO. D686Z
 DC CODE MIR
 DIVISION NO. Division 4
 VENDOR ITEM CODE 30821
 BINDING RULING # OR PRECLASS #
 FACTORY NO. 103669
 WENZHOU EASILY SHOES CO LTD
 NO 35 JINHUI ROAD SHANGHAI
 LOUQIAO OUHAI
 WENZHOU
 ZHEJIANG
 China
 FTY MID NO. CNWENEA535WEN

REFERENCE NO. 102
 DEPARTMENT NO. 035
 VENDOR NO. 5544
 COUNTRY OF ORIGIN CHINA (MAINLAND)
 CATEGORY RNONE

PAYMENT TERM Open Acct
 ORDER PAYMENT TERMS
 DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (USD)
TOTAL INVOICE	225	225 ASSORTMENTS	24,025.50 USD

TOTAL US DOLLARS TWENTY-FOUR THOUSAND TWENTY-FIVE DOLLARS AND FIFTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC
 EMPLOYEE NAME
 EMPLOYEE TITLE

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ORDER DATE : 01-MAY-2018	ORDER NO : D6030	BUYER : TC4 TIM CARLSON	ORDER NO : D6030	TC4 TIM CARLSON
DIV : Division 4	DEPT NO : 035			

KIMAT CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	ARCA INDUSTRIAL (NJ) INC
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLLOGG COURT SUITE # 2 EDISON NJ
COUNTRY	United States
EMAIL	arcash@atd.com
VENDOR NBR	5544
TELEPHONE	732-339-0450
DUNS NBR	548826
FDA REG #	

TOTAL COST OF ORDER USD	\$84,900.00
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	Amount USD: 84,900.00
() FREE GOODS	
Amount USD: 0.00	
() LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	59 (days)

FOREIGN AGENT OFFICE:	KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKKFTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PNONE	NO PRODUCTION OFFICE

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNGB1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR:	103649
NAME	WENZHOUEASLY SHOES CO LTD
ADDRESS	NO 35 JINHUI ROAD SHANGHAI LOUJIAO DUHAI WENZHOUE ZHEJIANG
COUNTRY	China
TEL	13806520655
EMAIL	arcash@mail.online.sh.cn
MD	CNWEAS35WEN

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ITEM CODE: 620088013792	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION
12OF 5/CARTON UPC: 0721598052576	SUB-SEASON: 50-WINTER	BENNING REBUY CORE PK 1
STYLE: 20365	CAT/SUB-CAT: 62002	
BRAND NAME: NORTHWEST TERRITORY	TRADEMARK: NONE	SEARS DIV
INTL COMMODITY CODE: GD5M	COPYRIGHT REG. NO.:	SEARS ITEM
	MLTP CARTON IND: 001	SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$84,900	\$84,900	200	200	\$16,980.00

KGS: 6.000	CBM: 0.098954	AST PER INNER	1
LBS: 13.220	CU. FT.: 3.494	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 28.35" X W 15.0" X H 14.2"	CASEPACK		

QUOTA CAT#:	RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:		ANTI-DUMPING: COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	12-SEP-2018	12-SEP-2018	17-NOV-2018	B	106	106	W
102	MIR	MIR	Ocean	12-SEP-2018	12-SEP-2018	26-OCT-2018	B	94	94	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: Benning double velcro
GENDER: Men
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER THE ANKLE
SIZE RANGE: 7-13
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: NA
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

OPC: 6

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ORDER DATE : 01-MAY-2018	ORDER NO : D6030	TC4 TIM CARLSON
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ITEM CODE: 620088013818	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION
12OF 5/CARTON UPC: 0721598052644	SUB-SEASON: 50-WINTER	BENNING REBUY LRG PK 1
STYLE: 20365	CAT/SUB-CAT: 62002	
BRAND NAME: NORTHWEST TERRITORY	TRADEMARK: NONE	SEARS DIV
INTL COMMODITY CODE: GD5M	COPYRIGHT REG. NO.:	SEARS ITEM
	MLTP CARTON IND: 001	SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$84,900	\$84,900	300	300	\$25,470.00

KGS: 6.000	CBM: 0.098954	AST PER INNER	1
LBS: 13.220	CU. FT.: 3.494	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 28.35" X W 15.0" X H 14.2"	CASEPACK		

QUOTA CAT#:	RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:		ANTI-DUMPING: COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	12-SEP-2018	12-SEP-2018	17-NOV-2018	B	80	80	W
102	MIR	MIR	Ocean	12-SEP-2018	12-SEP-2018	26-OCT-2018	B	70	70	W
103	CHA	CHA	Ocean	10-OCT-2018	10-OCT-2018	10-DEC-2018	B	80	80	W
104	MIR	MIR	Ocean	10-OCT-2018	10-OCT-2018	26-NOV-2018	B	70	70	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: Benning double velcro
GENDER: Men
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER THE ANKLE
SIZE RANGE: 7-13
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: NA
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

OPC: 6

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ORDER DATE : 01-MAY-2018	ORDER NO : D6030	TC4 TIM CARLSON
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ITEM CODE: 620088013834	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION
12OF 5/CARTON UPC: 0721598052408	SUB-SEASON: 50-WINTER	BENNING REBUY SML PK 1
STYLE: 20365	CAT/SUB-CAT: 62002	
BRAND NAME: NORTHWEST TERRITORY	TRADEMARK: NONE	SEARS DIV
INTL COMMODITY CODE: GD5M	COPYRIGHT REG. NO.:	SEARS ITEM
	MLTP CARTON IND: 001	SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$84,900	\$84,900	150	150	\$12,735.00

KGS: 6.000	CBM: 0.098954	AST PER INNER	1
LBS: 13.220	CU. FT.: 3.494	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 28.35" X W 15.0" X H 14.2"	CASEPACK		

QUOTA CAT#:	RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:		ANTI-DUMPING: COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	12-SEP-2018	12-SEP-2018	17-NOV-2018	B	80	80	W
102	MIR	MIR	Ocean	12-SEP-2018	12-SEP-2018	26-OCT-2018	B	70	70	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: Benning double velcro
GENDER: Men
UPPER MATERIAL IN PERCENT: 100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT: 100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: COVER THE ANKLE
SIZE RANGE: 7-13
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: NA
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

OPC: 6

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ORDER DATE : 01-MAY-2018 ORDER NO : D683Q TC4 TIM CARLSON

ITEM CODE: 620088014543 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
BENNING REBUY SML PK 2
120F SICARTON UPC: 0721598052712 SUB SEASON: 50-WINTER
CATSUB-CAT: 6202
STYLE: 2036S TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: NORTHWEST
INTL COMMODITY CODE: GDSM COPYRIGHT REG. NO.:
MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$84.900	\$84.900	350	350	\$29,715.00

PER CARTON KGS: 6.000 CBM: 0.098954 AST PER INNER 1
LBS: 13.230 CU. FT.: 3.494 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 28.35" X W 15.0" X H 14.2" CASEPACK

QUOTA CAT#: RNONE CASE # FACTORY EXPORTER
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE										
REFERENCE (POY)SEQ	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
103	CHA	CHA	Ocean	10-OCT-2018	10-OCT-2018	10-DEC-2018	B	186	186	W
104	MIR	MIR	Ocean	10-OCT-2018	10-OCT-2018	26-NOV-2018	B	164	164	W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: Benning double velcro
GENDER: M
UPPER MATERIAL IN PERCENT:100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND / OR ABOVE THE ANKLE.COVER THE ANKEL
SIZE RANGE: 7-11
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST/NO
ROYALTY FOR TRADEMARK NAME: NA
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

OPC:

6

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ITEM CODE: 620088013818	SUB-ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
	8801370-1										POLYURETHANE (PU)	100%	
	8801371-9										POLYURETHANE (PU)	100%	
	8801372-7										POLYURETHANE (PU)	100%	

ITEM CODE: 620088014543	SUB-ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
	8801337-0										POLYURETHANE (PU)	100%	
	8801338-8										POLYURETHANE (PU)	100%	
	8801339-6										POLYURETHANE (PU)	100%	
	8801343-8										POLYURETHANE (PU)	100%	

ITEM CODE: 620088013792	SUB-ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
	8801329-6										POLYURETHANE (PU)	100%	
	8801343-8										POLYURETHANE (PU)	100%	
	8801370-1										POLYURETHANE (PU)	100%	

ITEM CODE: 620088013834	SUB-ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
	8801337-0										POLYURETHANE (PU)	100%	
	8801338-8										POLYURETHANE (PU)	100%	

ITEM CODE: 620088013818	ITEM: BENNING REBUY LRQ PK 1	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
	SUB ITEM DESCRIPTION							
	SUB KSN DESC: BENNING SZ 11	8801370-1	BLACK	11.0	3	14.150	44.99	721598055189
	SUB KSN DESC: BENNING SZ 12	8801371-9	BLACK	12.0	2	14.150	44.99	721598055186
	SUB KSN DESC: BENNING SZ 13	8801372-7	BLACK	13.0	1	14.150	44.99	721598055202
	TOTAL				6	84.900	269.94	

ITEM CODE: 620088014543	ITEM: BENNING REBUY SML PK 2	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
	SUB ITEM DESCRIPTION							
	SUB KSN DESC: BENNING SZ 7	8801337-0	BLACK	7.0	1	14.150	44.99	721598055141
	SUB KSN DESC: BENNING SZ 8	8801338-8	BLACK	8.0	1	14.150	44.99	721598055158
	SUB KSN DESC: BENNING SZ 9	8801339-6	BLACK	9.0	2	14.150	44.99	721598055165
	SUB KSN DESC: BENNING SZ 10	8801343-8	BLACK	10.0	2	14.150	44.99	721598055172
	TOTAL				6	84.900	269.94	

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ORDER DATE : 01-MAY-2018 ORDER NO : D683Q TC4 TIM CARLSON

ITEM CODE: 620088013792	ITEM: BENNING REBUY CORE PK 1	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
	SUB ITEM DESCRIPTION							
	SUB KSN DESC: BENNING SZ 9	8801339-6	BLACK	9.0	2	14.150	44.99	721598055165
	SUB KSN DESC: BENNING SZ 10	8801343-8	BLACK	10.0	3	14.150	44.99	721598055172
	SUB KSN DESC: BENNING SZ 11	8801370-1	BLACK	11.0	1	14.150	44.99	721598055189
	TOTAL				6	84.900	269.94	

ITEM CODE: 620088013834	ITEM: BENNING REBUY SML PK 1	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
	SUB ITEM DESCRIPTION							
	SUB KSN DESC: BENNING SZ 7	8801337-0	BLACK	7.0	3	14.150	44.99	721598055141
	SUB KSN DESC: BENNING SZ 8	8801338-8	BLACK	8.0	3	14.150	44.99	721598055158
	TOTAL				6	84.900	269.94	

ADDITIONAL CONDITIONS:

FOR ITEM 620088013792
IF:INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 620088013818
IF:INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 620088013834
IF:INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 620088014543
IF:INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE: CERTIFICATE REQUIRED COVERING ALL SHIP DATES

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ORDER DATE : 01-MAY-2018 ORDER NO : D683Q TC4 TIM CARLSON

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR-- K MART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "K MART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS") SEARS, ROEBUCK AND CO. (TOGETHER WITH ITS SUBSIDIARIES) ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, "K MART", "SEARS BRANDS AND SEARS, "COMPANY") DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITIONS:

UNTILMY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYERS/SOURCING: INTL MANAGER. AS RECOURSE FOR LATE DELIVERY THE COMPANY BUYERS/SOURCING MANAGER MAY CHOOSE 1) TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CHARGES PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:
- 1 TO 3 DAYS LATE -1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE -2% OF SHIPMENT COST
- 6 OR MORE DAYS LATE -5% OF SHIPMENT COST
THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTI-DUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTI-DUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTI-DUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTI-DUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTI-DUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS OR HANG TAGS ARE TO BE AFFIXED TO PRINTED ON OR INSERTED IN ANY PRODUCT ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

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COMMERCIAL INVOICE

Page 1 of 3
DATE: August 23, 2018

INVOICE NO.: 201821600942

QUANTITY DISCREPANCIES:
OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO,HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDORS OBLIGATION HEREIN, AS A REMEDY COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

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5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: KMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean	SHIPPED TO: Chambersburg , PA FOB China			
MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D683Q	BENNING REBUY CORE PK 1	106	106	84.900 USD	8,999.40 USD
ITEM: MADE IN CONTENTS	620088013792 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: Benning double velcro GENDER: Men UPPER MATERIAL IN PERCENT:100% PU UPPER OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND /OR ABOVE THE ANKLE:COVER THE ANKEL SIZE RANGE:7-13 COMMISSION PERCENTAGE :5% COMMISSION PAYABLE TO :ISTC - NOT DUTTABLE COMMISSION IS INCLUDED IN FIRST COST:NO ROYALTY FOR TRADEMARK NAME: NA HOW MANY PAIRS WILL BE IN ONE ITEM:SELLING UNIT:1	CARTONS	AST	AST	
CONTRACT NO.		D683Q	REFERENCE NO.	101		
DC CODE		CHA	DEPARTMENT NO.	035		
DIVISION NO.		Division 4	VENDOR NO.	5544		
VENDOR ITEM CODE		20365	COUNTRY OF ORIGIN	CHINA (MAINLAND)		
BINDING RULING # OR PRECCLASS #			CATEGORY	RNONE		
FACTORY NO.		103669				
WENZHOUS EASILY SHOES CO LTD						
NO 35 JINHUI ROAD SHANGHAI						
LOUQIAO QUHAJ						
WENZHOUS						
ZHEJIANG						
China						
FTY MID NO.		CNWEA535WEN				
KMART	D683Q	BENNING REBUY LRG PK 1	80	80	84.900 USD	6,792.00 USD
ITEM: MADE IN CONTENTS	620088013818 CHINA (MAINLAND) 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: Benning double velcro GENDER: Men UPPER MATERIAL IN PERCENT:100% PU UPPER OUTER SOLE MATERIAL IN PERCENT:100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND /OR ABOVE THE ANKLE:COVER THE ANKEL SIZE RANGE:7-13 COMMISSION PERCENTAGE :5% COMMISSION PAYABLE TO :ISTC - NOT DUTTABLE COMMISSION IS INCLUDED IN FIRST COST:NO ROYALTY FOR TRADEMARK NAME: NA HOW MANY PAIRS WILL BE IN ONE ITEM:SELLING UNIT:1	CARTONS	AST	AST	

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COMMERCIAL INVOICE

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DATE: August 23, 2018
INVOICE NO.: 201821600942

5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817

TO:
KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA
FOB China

CONTRACT NO. D683Q REFERENCE NO. 101
DC CODE CHA DEPARTMENT NO. 035
DIVISION NO. Division 4 VENDOR NO. 5544
VENDOR ITEM CODE 20365 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE
FACTORY NO. 103669
WENZHOUS EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO QUHAJ
WENZHOUS
ZHEJIANG
China
FTY MID NO. CNWEA535WEN

KMART D683Q BENNING REBUY SML PK 1 80 80 84.900 USD 6,792.00 USD
CARTONS AST AST

ITEM:
MADE IN
CONTENTS

620088013834
CHINA (MAINLAND)
1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: Benning double velcro
GENDER: Men
UPPER MATERIAL IN PERCENT:100% PU UPPER
OUTER SOLE MATERIAL IN PERCENT:100% TPR
TYPE OF CONSTRUCTION: CEMENT
COVERING THE ANKLE AND /OR ABOVE THE ANKLE:COVER THE ANKEL
SIZE RANGE:7-13
COMMISSION PERCENTAGE :5%
COMMISSION PAYABLE TO :ISTC - NOT DUTTABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME: NA
HOW MANY PAIRS WILL BE IN ONE ITEM:SELLING UNIT:1

CONTRACT NO. D683Q REFERENCE NO. 101
DC CODE CHA DEPARTMENT NO. 035
DIVISION NO. Division 4 VENDOR NO. 5544
VENDOR ITEM CODE 20365 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE
FACTORY NO. 103669
WENZHOUS EASILY SHOES CO LTD
NO 35 JINHUI ROAD SHANGHAI
LOUQIAO QUHAJ
WENZHOUS
ZHEJIANG
China
FTY MID NO. CNWEA535WEN

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

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COMMERCIAL INVOICE

Page 3 of 3

DATE: August 23, 2018
INVOICE NO.: 201821600942

5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817

TO:
KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg , PA
FOB China

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	266	266 ASSORTMENTS	22,583.40 USD

TOTAL US DOLLARS TWENTY-TWO THOUSAND FIVE HUNDRED EIGHTY-THREE DOLLARS AND FORTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC	
EMPLOYEE NAME	
EMPLOYEE TITLE	

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COMMERCIAL INVOICE

Proof of Claim #5167 Pg 78 of 89

COMMERCIAL INVOICE

Page 2 of 3
DATE: August 23, 2018
INVOICE NO.: 201821609978

5544 TO: KMART CORPORATION
ARCA INDUSTRIAL (NJ) INC 3333 Beverly Road
3 KELLOGG COURT Hoffman Estates, IL 60179
SUITE # 2 US
EDISON
NJ
United States
08817

SHIPPED FROM: Ningbo, China SHIPPED TO: Mira Loma, CA
MODE OF TRANSPORTATION: Ocean

FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART D683Q	BENNING REBUY CORE PK 1	92	92	84.900 USD	7,810.80 USD
ITEM: 620088013792 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: Benning double velcro GENDER: Men UPPER MATERIAL IN PERCENT: 100% PU UPPER OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE COVER THE ANKLE SIZE RANGE: 7-13 COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1	CARTONS	AST	AST	
CONTRACT NO. D683Q	REFERENCE NO. 102				
DC CODE MIR	DEPARTMENT NO. 035				
DIVISION NO. Division 4	VENDOR NO. 5544				
VENDOR ITEM CODE 20365	COUNTRY OF ORIGIN CHINA (MAINLAND)				
BINDING RULING # OR PRECLASS #	CATEGORY RNONE				
FACTORY NO. 103669 WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUQIAO QUHAI WENZHOU ZHEJIANG China FTY MID NO. CNWNEAS35WEN					

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5544 TO: KMART CORPORATION
ARCA INDUSTRIAL (NJ) INC 3333 Beverly Road
3 KELLOGG COURT Hoffman Estates, IL 60179
SUITE # 2 US
EDISON
NJ
United States
08817

SHIPPED FROM: Ningbo, China SHIPPED TO: Mira Loma, CA
MODE OF TRANSPORTATION: Ocean

FOB China

CONTRACT NO. D683Q	REFERENCE NO. 102
DC CODE MIR	DEPARTMENT NO. 035
DIVISION NO. Division 4	VENDOR NO. 5544
VENDOR ITEM CODE 20365	COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS #	CATEGORY RNONE
FACTORY NO. 103669 WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUQIAO QUHAI WENZHOU ZHEJIANG China FTY MID NO. CNWNEAS35WEN	

KMART D683Q	BENNING REBUY SML PK 1	70	70	84.900 USD	5,943.00 USD
ITEM: 620088013834 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT	DESCRIPTION OF TYPE OF SHOE: Benning double velcro GENDER: Men UPPER MATERIAL IN PERCENT: 100% PU UPPER OUTER SOLE MATERIAL IN PERCENT: 100% TPR TYPE OF CONSTRUCTION: CEMENT COVERING THE ANKLE AND / OR ABOVE THE ANKLE COVER THE ANKLE SIZE RANGE: 7-13 COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO: ISTC - NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1	CARTONS	AST	AST	
CONTRACT NO. D683Q	REFERENCE NO. 102				
DC CODE MIR	DEPARTMENT NO. 035				
DIVISION NO. Division 4	VENDOR NO. 5544				
VENDOR ITEM CODE 20365	COUNTRY OF ORIGIN CHINA (MAINLAND)				
BINDING RULING # OR PRECLASS #	CATEGORY RNONE				
FACTORY NO. 103669 WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUQIAO QUHAI WENZHOU ZHEJIANG China FTY MID NO. CNWNEAS35WEN					

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

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COMMERCIAL INVOICE

Page 3 of 3
DATE: August 23, 2018
INVOICE NO.: 201821609978

5544 TO: KMART CORPORATION
ARCA INDUSTRIAL (NJ) INC 3333 Beverly Road
3 KELLOGG COURT Hoffman Estates, IL 60179
SUITE # 2 US
EDISON
NJ
United States
08817

SHIPPED FROM: Ningbo, China SHIPPED TO: Mira Loma, CA
MODE OF TRANSPORTATION: Ocean

FOB China

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	232	232 ASSORTMENTS	19,696.80 USD

TOTAL US DOLLARS NINETEEN THOUSAND SIX HUNDRED NINETY-SIX DOLLARS AND EIGHTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC	
EMPLOYEE NAME	
EMPLOYEE TITLE	

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KMART D688G

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ORDER DATE : 16-MAY-2018	ORDER NO : D68BG	BUYER : TC4 TM CARLSON
DIV : Division 4	DEPT NO : 035	

KIMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	ARCA INDUSTRIAL (NJ) INC
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE # 2 EDISON NJ United States
COUNTRY	United States
EMAIL	arcanj@aol.com
VENDOR NBR	5544
TELEPHONE	732-339-0450
DUNS NBR	548826
FDA REG #	

TOTAL COST OF ORDER USD	\$11,925.00
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	
Amount USD: 11,925.00	
() FREE GOODS	
Amount USD: 0.00	
() LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	59 (days)

FOREIGN AGENT OFFICE:	KKFTWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKKFTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PARCA	ARCA INDUSTRIAL CORP.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNMG81B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR:	101842
NAME	SHAOXING TANGREN SHOES INDUSTRY CO.,LTD.
ADDRESS	NO. 111 SHUANGTA ROAD, SHENGZHOU CITY, SHENGZHOU ZHEJIANG
COUNTRY	China
TEL	86-575-83006799
EMAIL	zhuax1960@163.com
MD	CNSHATAN111SHE

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ORDER DATE : 16-MAY-2018	ORDER NO : D68BG	BUYER : TC4 TM CARLSON
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ITEM CODE: 620029623568	SEASON/YEAR: 9-BASIC - NOT REPLENISHED	DESCRIPTION: NEPTUNE CARWASH REBUY CORE PK 15
120F 5/CARTON UPC: 07215980552880	SUB-SEASON: 90-BASIC - NOT REPLENISHED	
STYLE: 20920	CAT/SUB-CAT: 62003	
BRAND NAME: NORTHWEST TERRITORY	TRADEMARK: NONE	SEARS DIV
INTL COMMODITY CODE: GD5M	COPYRIGHT REG. NO.:	SEARS ITEM
	MLTP CARTON IND: 001	SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$47.700	\$47.700	225	225	\$10,732.50

PER CARTON	KGS: 13.500	CBM: 0.105770	AST PER INNER	1
OUTER CARTON DIMENSIONS	LBS: 29.760	CU. FT.: 3.735	INNERS PER OUTER CARTON	1
L 26.0" X W 15.0" X H 16.55"		PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#:	RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:		ANTI-DUMPING:		
		COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE									
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)
101	CHA	CHA	Ocean	12-SEP-2018	12-SEP-2018	10-NOV-2018	B	119	119 W
102	MIR	MIR	Ocean	12-SEP-2018	12-SEP-2018	25-OCT-2018	B	106	106 W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: Neptune Carwash Boot
GENDER: Men
UPPER MATERIAL IN PERCENT: 100% PVC
OUTER SOLE MATERIAL IN PERCENT: 100% PVC
TYPE OF CONSTRUCTION: INJECTION
COVERING THE ANKLE AND /OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13 (whole sizes)
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO ISTC: NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

OPC: 6

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ORDER DATE : 16-MAY-2018	ORDER NO : D68BG	TC4 TM CARLSON
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ITEM CODE: 620029623592	SEASON/YEAR: 9-BASIC - NOT REPLENISHED	DESCRIPTION: NEPTUNE CARWASH REBUY SML PK 15
120F 5/CARTON UPC: 07215980552880	SUB-SEASON: 90-BASIC - NOT REPLENISHED	
STYLE: 20920	CAT/SUB-CAT: 62003	
BRAND NAME: NORTHWEST TERRITORY	TRADEMARK: NONE	SEARS DIV
INTL COMMODITY CODE: GD5M	COPYRIGHT REG. NO.:	SEARS ITEM
	MLTP CARTON IND: 001	SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$47.700	\$47.700	25	25	\$1,192.50

PER CARTON	KGS: 13.500	CBM: 0.105770	AST PER INNER	1
OUTER CARTON DIMENSIONS	LBS: 29.760	CU. FT.: 3.735	INNERS PER OUTER CARTON	1
L 26.0" X W 15.0" X H 16.55"		PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#:	RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:		ANTI-DUMPING:		
		COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE									
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)
101	CHA	CHA	Ocean	12-SEP-2018	12-SEP-2018	10-NOV-2018	B	13	13 W
102	MIR	MIR	Ocean	12-SEP-2018	12-SEP-2018	25-OCT-2018	B	12	12 W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: Neptune Carwash Boot
GENDER: Men
UPPER MATERIAL IN PERCENT: 100% PVC
OUTER SOLE MATERIAL IN PERCENT: 100% PVC
TYPE OF CONSTRUCTION: INJECTION
COVERING THE ANKLE AND /OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13 (whole sizes)
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO ISTC: NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

OPC: 6

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ORDER DATE : 16-MAY-2018	ORDER NO : D68BG	TC4 TM CARLSON
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ITEM CODE: 620029623568	SEASON/YEAR: 9-BASIC - NOT REPLENISHED	DESCRIPTION: NEPTUNE CARWASH REBUY CORE PK 15
120F 5/CARTON UPC: 07215980552880	SUB-SEASON: 90-BASIC - NOT REPLENISHED	
STYLE: 20920	CAT/SUB-CAT: 62003	
BRAND NAME: NORTHWEST TERRITORY	TRADEMARK: NONE	SEARS DIV
INTL COMMODITY CODE: GD5M	COPYRIGHT REG. NO.:	SEARS ITEM
	MLTP CARTON IND: 001	SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$47.700	\$47.700	25	25	\$1,192.50

PER CARTON	KGS: 13.500	CBM: 0.105770	AST PER INNER	1
OUTER CARTON DIMENSIONS	LBS: 29.760	CU. FT.: 3.735	INNERS PER OUTER CARTON	1
L 26.0" X W 15.0" X H 16.55"		PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#:	RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:		ANTI-DUMPING:		
		COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
POLY BAG

SHIPPING SCHEDULE									
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)
101	CHA	CHA	Ocean	12-SEP-2018	12-SEP-2018	10-NOV-2018	B	13	13 W
102	MIR	MIR	Ocean	12-SEP-2018	12-SEP-2018	25-OCT-2018	B	12	12 W

DETAIL DESCRIPTION:

DESCRIPTION OF TYPE OF SHOE: Neptune Carwash Boot
GENDER: Men
UPPER MATERIAL IN PERCENT: 100% PVC
OUTER SOLE MATERIAL IN PERCENT: 100% PVC
TYPE OF CONSTRUCTION: INJECTION
COVERING THE ANKLE AND /OR ABOVE THE ANKLE: YES
SIZE RANGE: 7-13 (whole sizes)
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO ISTC: NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

OPC: 6

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Proof of Claim #5167 Pg 80 of 89

ORDER DATE : 16-MAY-2018

ORDER NO : D688G

TC4 TM CARLSON

ORDER DATE : 16-MAY-2018

ORDER NO : D688G

TC4 TM CARLSON

ADDITIONAL CONDITIONS

FOR ITEM 620029K23548
FI:INTERM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 620029K23592
FI:INTERM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR-- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "SEARS BRANDS"), CONTRACTED SHIP DATE "SEARS BRANDS",SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)SO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY") DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY, THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER; 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE -1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE -2% OF SHIPMENT COST

- 6 OR MORE DAYS LATE -5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTI-DUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTI-DUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTI-DUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTI-DUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEYS' FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTI-DUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

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INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS OR HANG TAGS ARE TO BE AFFIXED TO PRINTED ON OR INSERTED IN ANY PRODUCT ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES/ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE. BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PRICE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PRICE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

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COMMERCIAL INVOICE

Page 2 of 2

DATE: September 08, 2018

INVOICE NO. : 201821454186

5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA
FOB China

MARKS AND NUMBERS		DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (US\$ PER)
KMART	D688G	NEPTUNE CARWASH REBUY CORE PK 15	119	119	47.700 USD	5,676.30 USD
			CARTONS	AST	AST	

ITEM: 620029K23548
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: Neptune Carwash Boot
GENDER: Men
UPPER MATERIAL IN PERCENT:100% PVC
OUTER SOLE MATERIAL IN PERCENT:100% PVC
TYPE OF CONSTRUCTION: INJECTION
COVERING THE ANKLE AND /OR ABOVE THE ANKLE:YES
SIZE RANGE: 7-13 (whole sizes)
COMMISSION PAYABLE TO VENDOR: NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

CONTRACT NO. D688G
DC CODE CHA
DIVISION NO. Division 4
VENDOR ITEM CODE 20920
BINDING RULING # OR PRECLASS #
FACTORY NO. 101842
SHAOXING TANGREN SHOES INDUSTRY CO.,LTD.
NO. 111 SHUANGTA ROAD,
SHENGZHOU CITY,
SHENGZHOU
ZHEJIANG
China
FTY MID NO. CNSHATAN115SHIE

REFERENCE NO. 101
DEPARTMENT NO. 035
VENDOR NO. 5544
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

KMART	D688G	NEPTUNE CARWASH REBUY SML PK 15	13	13	47.700 USD	626.10 USD
		CARTONS	AST	AST		

ITEM: 620029K23592
MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: Neptune Carwash Boot
GENDER: Men
UPPER MATERIAL IN PERCENT:100% PVC
OUTER SOLE MATERIAL IN PERCENT:100% PVC
TYPE OF CONSTRUCTION: INJECTION
COVERING THE ANKLE AND /OR ABOVE THE ANKLE:YES
SIZE RANGE: 7-13 (whole sizes)
COMMISSION PAYABLE TO VENDOR: NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST:NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1

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COMMERCIAL INVOICE

Page 2 of 2

DATE: September 08, 2018

INVOICE NO. : 201821454186

5544
ARCA INDUSTRIAL (NJ) INC
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817

TO: KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Chambersburg, PA
FOB China

CONTRACT NO. D688G
DC CODE CHA
DIVISION NO. Division 4
VENDOR ITEM CODE 20920
BINDING RULING # OR PRECLASS #
FACTORY NO. 101842
SHAOXING TANGREN SHOES INDUSTRY CO.,LTD.
NO. 111 SHUANGTA ROAD,
SHENGZHOU CITY,
SHENGZHOU
ZHEJIANG
China
FTY MID NO. CNSHATAN115SHIE

REFERENCE NO. 101
DEPARTMENT NO. 035
VENDOR NO. 5544
COUNTRY OF ORIGIN CHINA (MAINLAND)
CATEGORY RNONE

PAYMENT TERM Open Acct
ORDER PAYMENT TERMS
DRAWN UNDER OPEN ACCOUNT

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (US\$)
TOTAL INVOICE	132	132 ASSORTMENTS	6,296.40 USD

TOTAL US DOLLARS SIX THOUSAND TWO HUNDRED NINETY-SIX DOLLARS AND FORTY CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC	
EMPLOYEE NAME	
EMPLOYEE TITLE	

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5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: K MART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	INVOICE NO.: 201821454326	DATE: August 17, 2018 INVOICE NO.: 201821454326																																																														
SHIPPED FROM: Ningbo, China		SHIPPED TO: Mira Loma, CA																																																															
MODE OF TRANSPORTATION: Ocean		FOB China																																																															
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277 of 293																																																																	

5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817	TO: K MART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US	INVOICE NO.: 201821454326	DATE: August 17, 2018 INVOICE NO.: 201821454326																												
SHIPPED FROM: Ningbo, China		SHIPPED TO: Mira Loma, CA																													
MODE OF TRANSPORTATION: Ocean		FOB China																													
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We hereby certify that this shipment does not contain solid wood packing material.																															
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KMART D683R

ORDER DATE: 01 MAY 2018	ORDER NO: D683R	BUYER: TC4 TIM CARLSON
DIV: Division 4	DEPT NO: 035	

KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	ARCA INDUSTRIAL (NJ) INC
NAME	ARCA INDUSTRIAL (NJ) INC
ADDRESS	3 KELLOGG COURT SUITE # 2 EDISON NJ United States
COUNTRY	United States
EMAIL	arcany@aol.com
VENDOR NBR	5544
TELEPHONE	732-339-0450
DUNS NBR	548826
FDA REG #	

TOTAL COST OF ORDER USD	\$56,585.85
PAYMENT TO BE MADE BY:	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	
Amount USD: \$6,585.85	
() FREE GOODS	
Amount USD: 0.00	
() LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	59 (days)

FOREIGN AGENT OFFICE:	KKETWR	KMART/SEARS FOOTWEAR CONTRACTS
FOREIGN SUPPORT OFFICE:	RKFTWR	KMART AND SEARS FOOTWEAR
PRODUCTION COUNTRY:	PHONE	NO PRODUCTION OFFICE

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNGB1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Ningbo, China

FACTORY DETAILS:

FACTORY NBR:	103669
NAME:	WENZHOUS EASILY SHOES CO LTD
ADDRESS:	NO 35 JINHU ROAD SHANGHUI LUOCHAO DUNHAI WENZHOUS ZHEJIANG
COUNTRY:	China
TEL:	1380620655
EMAIL:	arcash@mail.online.sh.cn
MID:	CNWEAS35WEN

Proof of Claim #5167 Pg 82 of 89

ORDER DATE : 01-MAY-2018		ORDER NO : DMBJR		TC4 TM CARLSON						
ITEM CODE: 620088013404										
SEASON/YEAR: 5-WINTER 2018										
SUB-SEASON: 50-WINTER										
CATS/CAT: 6202										
TRADEMARK: NONE										
SEARS DIV SEARS ITEM SEARS SKU										
120F 5/CARTON UPC: 07215980552194										
STYLE: 20365										
BRAND NAME: NORTHWEST										
TERRITORY: NORTHWEST										
INTL COMMODITY CODE: GDSM										
COPYRIGHT REG. NO.: MLTP CARTON IND: 001										
FOB PRICE										
PER AST		SELL PRICE		TOTAL CARTONS						
\$84.900		\$269.94		163						
TOTAL AST \$13,836.70										
KGS: 6.000 CBM: 0.098954										
AST PER INNER 1										
LBS: 13.230 CU. FT.: 3.494										
INNERS PER OUTER CARTON 1										
OUTER CARTON DIMENSIONS										
L 28.35" X W 15.0" X H 14.2"										
PACKING INSTRUCTION: CASEPACK										
QUOTA CAT#: RNONE										
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING: CASE # FACTORY EXPORTER										
ADDITIONAL INFO:										
PACKING INSTRUCTIONS: POLY BAG										
SHIPPING SCHEDULE										
REFERENCE (POJ/SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	08-AUG-2018	17-SEP-2018	15-NOV-2018	B	89	89	W
102	MIR	MIR	Ocean	08-AUG-2018	25-SEP-2018	05-NOV-2018	B	74	74	W

DETAIL DESCRIPTION:
DESCRIPTION OF TYPE OF SHOE: Benning double velcro
GENDER: Men
UPPER MATERIAL IN PERCENT:100% pu upper
OUTER SOLE MATERIAL IN PERCENT:100% tpr outsole
TYPE OF CONSTRUCTION: cement
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:cover ankle
SIZE RANGE: 7-13
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1
OPC: 6

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ORDER DATE : 01-MAY-2018		ORDER NO : DMBJR		TC4 TM CARLSON						
ITEM CODE: 620088013743										
SEASON/YEAR: 5-WINTER 2018										
SUB-SEASON: 50-WINTER										
CATS/CAT: 6202										
TRADEMARK: NONE										
SEARS DIV SEARS ITEM SEARS SKU										
120F 5/CARTON UPC: 07215980552262										
STYLE: 20365										
BRAND NAME: NORTHWEST										
TERRITORY: NORTHWEST										
INTL COMMODITY CODE: GDSM										
COPYRIGHT REG. NO.: MLTP CARTON IND: 001										
FOB PRICE										
PER AST		SELL PRICE		TOTAL CARTONS						
\$84.900		\$269.94		163						
TOTAL AST \$13,836.70										
KGS: 6.000 CBM: 0.098954										
AST PER INNER 1										
LBS: 13.230 CU. FT.: 3.494										
INNERS PER OUTER CARTON 1										
OUTER CARTON DIMENSIONS										
L 28.35" X W 15.0" X H 14.2"										
PACKING INSTRUCTION: CASEPACK										
QUOTA CAT#: RNONE										
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING: CASE # FACTORY EXPORTER										
ADDITIONAL INFO:										
PACKING INSTRUCTIONS: POLY BAG										
SHIPPING SCHEDULE										
REFERENCE (POJ/SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	08-AUG-2018	17-SEP-2018	15-NOV-2018	B	89	89	W
102	MIR	MIR	Ocean	08-AUG-2018	25-SEP-2018	05-NOV-2018	B	74	74	W

DETAIL DESCRIPTION:
DESCRIPTION OF TYPE OF SHOE: Benning double velcro
GENDER: Men
UPPER MATERIAL IN PERCENT:100% pu upper
OUTER SOLE MATERIAL IN PERCENT:100% tpr outsole
TYPE OF CONSTRUCTION: cement
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:cover ankle
SIZE RANGE: 7-13
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1
OPC: 6

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ORDER DATE : 01-MAY-2018		ORDER NO : DMBJR		TC4 TM CARLSON						
ITEM CODE: 620088013768										
SEASON/YEAR: 5-WINTER 2018										
SUB-SEASON: 50-WINTER										
CATS/CAT: 6202										
TRADEMARK: NONE										
SEARS DIV SEARS ITEM SEARS SKU										
120F 5/CARTON UPC: 07215980552330										
STYLE: 20365										
BRAND NAME: NORTHWEST										
TERRITORY: NORTHWEST										
INTL COMMODITY CODE: GDSM										
COPYRIGHT REG. NO.: MLTP CARTON IND: 001										
FOB PRICE										
PER AST		SELL PRICE		TOTAL CARTONS						
\$127.350		\$404.91		227						
TOTAL AST \$28,908.45										
KGS: 9.000 CBM: 0.148518										
AST PER INNER 1										
LBS: 19.840 CU. FT.: 5.245										
INNERS PER OUTER CARTON 1										
OUTER CARTON DIMENSIONS										
L 42.55" X W 15.0" X H 14.2"										
PACKING INSTRUCTION: CASEPACK										
QUOTA CAT#: RNONE										
SPECIAL TRADE INDICATOR: ANTI-DUMPING: COUNTERVAILING: CASE # FACTORY EXPORTER										
ADDITIONAL INFO:										
PACKING INSTRUCTIONS: POLY BAG										
SHIPPING SCHEDULE										
REFERENCE (POJ/SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
101	CHA	CHA	Ocean	08-AUG-2018	17-SEP-2018	15-NOV-2018	B	124	124	W
102	MIR	MIR	Ocean	08-AUG-2018	25-SEP-2018	05-NOV-2018	B	103	103	W

DETAIL DESCRIPTION:
DESCRIPTION OF TYPE OF SHOE: Benning double velcro
GENDER: Men
UPPER MATERIAL IN PERCENT:100% pu upper
OUTER SOLE MATERIAL IN PERCENT:100% tpr outsole
TYPE OF CONSTRUCTION: cement
COVERING THE ANKLE AND / OR ABOVE THE ANKLE:cover ankle
SIZE RANGE: 7-13
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO:ISTC - NOT DUTIABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: N/A
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT:1
OPC: 9

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ORDER DATE : 01-MAY-2018		ORDER NO : DMBJR		TC4 TM CARLSON	
ITEM CODE: 620088013404					
ITEM: BENNING DESERVING PACK 1					
SUB-ITEM	DESCRIPTION	SKU	COLOR	SIZE	QTY
SUB KSN DESC: BENNING S2 7		8801337-0	BLACK	7.0	2
SUB KSN DESC: BENNING S2 8		8801338-8	BLACK	8.0	2
SUB KSN DESC: BENNING S2 9		8801339-6	BLACK	9.0	2
TOTAL					6
FOB					84.900
SELL PRICE					269.94
ITEM CODE: 620088013743					
ITEM: BENNING DESERVING PACK 2					
SUB-ITEM	DESCRIPTION	SKU	COLOR	SIZE	QTY
SUB KSN DESC: BENNING S2 10		8801343-8	BLACK	10.0	2
SUB KSN DESC: BENNING S2 11		8801370-1	BLACK	11.0	2
SUB KSN DESC: BENNING S2 12		8801371-9	BLACK	12.0	1
SUB KSN DESC: BENNING S2 13		8801372-7	BLACK	13.0	1
TOTAL					6
FOB					84.900
SELL PRICE					269.94

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ORDER DATE : 01-MAY-2018 ORDER NO : D683R TC4 TM CARLSON

ITEM CODE: 620088013768		ITEM: BENNING NONDESERVING PACK 1					
SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: BENNING SZ 7	8801337-0	BLACK	7.0	1	14.150	44.99	721598055141
SUB KSN DESC: BENNING SZ 8	8801338-8	BLACK	8.0	1	14.150	44.99	721598055158
SUB KSN DESC: BENNING SZ 9	8801339-6	BLACK	9.0	2	14.150	44.99	721598055165
SUB KSN DESC: BENNING SZ 10	8801343-8	BLACK	10.0	2	14.150	44.99	721598055172
SUB KSN DESC: BENNING SZ 11	8801370-1	BLACK	11.0	1	14.150	44.99	721598055189
SUB KSN DESC: BENNING SZ 12	8801371-9	BLACK	12.0	1	14.150	44.99	721598055196
SUB KSN DESC: BENNING SZ 13	8801372-7	BLACK	13.0	1	14.150	44.99	721598055202
TOTAL				9	127.350	404.91	

ADDITIONAL CONDITIONS

FOR ITEM 620088013404
IF INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 620088013743
IF INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 620088013768
IF INTERIM FOOTWEAR INVOICE

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

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VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION ("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--
KMAR CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMAR"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "SEARS BRANDS"), CONTRACTED SHIP DATE
"SEARS BRANDS", SEARS ROEBUCK AND CO. (TOGETHER WITH ITS SUBSIDIARIES) SO ACCEPT THE
"SEARS" AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER
WITH SHMC, KMAR, SEARS BRANDS AND SEARS, "COMPANY") DUE HEREBY AGREE THAT THIS
PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER
THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED
AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR
HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING-INTL
MANAGER. AS RECOURSE FOR LATE DELIVERY THE COMPANY BUYER/SOURCING MANAGER MAY
CHOOSE: 1) TO CANCEL THE ORDER; 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE
TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE
PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR
3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1) TO 3 DAYS LATE -1% OF SHIPMENT COST
 - 4) TO 5 DAYS LATE -3% OF SHIPMENT COST
 - 6) OR MORE DAYS LATE -5% OF SHIPMENT COST
- THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER
REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED
BY VENDOR AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL
VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY IN THE EVENT OF ANY
CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER
AGREEMENT BETWEEN COMPANY AND VENDOR, THE REMEDIES SET
FORTH IN THIS ORDER SHALL PREVAIL.

ANTI-DUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE
MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTI-DUMPING LAW AND THAT NO
GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE
UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTI-DUMPING AND/OR
COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE
OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTI-DUMPING DUTY
ORDER OR OF ANY COUNTERVAILING DUTY ORDER AND EXPORTED BEFORE THE DATE OF
PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF
SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF
COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEYS'
FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY
U.S. ANTI-DUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY
WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES
RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND
FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS OR HANG TAGS ARE TO BE AFFIXED TO PRINTED
ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR
ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED
PERSONNEL OR AGENTS.

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ORDER DATE : 01-MAY-2018 ORDER NO : D683R TC4 TM CARLSON

QUANTITY DISCREPANCIES:

COVERAGES ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS
PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE
AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE
ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA
AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO
(HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO
ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS
PO CONTAINS EXCESS MERCHANDISE, THE PER PRICE PRICE TO BE PAID BY
SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY
REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS
MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PRICE
PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY
THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER
RELEVANT IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF
THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC
TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS
THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S
OBLIGATION HEREIN. AS A REMEDY COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR
CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON
PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

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COMMERCIAL INVOICE

DATE: August 02, 2018
INVOICE NO.: 201821155790

5544 ARCA INDUSTRIAL (NJ) INC. TO: KMAR CORPORATION
3 KELLOGG COURT 3333 Beverly Road
SUITE # 2 Hoffman Estates, IL 60179
EDISON NJ US
United States
08817 SHIPPED FROM: Ningbo, China SHIPPED TO: Chambersburg, PA
MODE OF TRANSPORTATION: Ocean FOB China

MARKS AND NUMBERS	DESCRIPTION OF GOODS	QUANTITY (CARTONS)	QUANTITY (PER UNIT PRICE)	UNIT PRICE	AMOUNT (USD PER)
KMAR D683R	BENNING DESERVING PACK 1	89	89	84.900 USD	7,556.10 USD
ITEM: 620088013404		CARTONS	AST	AST	

MADE IN CHINA (MAINLAND)
CONTENTS 1 ASSORTMENT

DESCRIPTION OF TYPE OF SHOE: Benning double velcro
GENDER: Men
UPPER MATERIAL IN PERCENT: 100% pu upper
OUTER SOLE MATERIAL IN PERCENT: 100% tpr outsole
TYPE OF CONSTRUCTION: cement
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: cover ankle
SIZE RANGE: 7-13
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO VENDOR: NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: NA
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

CONTRACT NO. D683R REFERENCE NO. 101
DC CODE CHA DEPARTMENT NO. 035
DIVISION NO. Division 4 VENDOR NO. 5544
VENDOR ITEM CODE 20365 COUNTRY OF ORIGIN CHINA (MAINLAND)
BINDING RULING # OR PRECLASS # CATEGORY RNONE

FACTORY NO. 103669
WENZHOUS EASILY SHOES CO LTD
NO 35 JINHU ROAD SHANGHAI

LOUGIAO OUMAI
WENZHOUS
ZHEJIANG
China

FTY MID NO. CNWENEAS55WEN

KMAR D683R	BENNING DESERVING PACK 2	89	89	84.900 USD	7,556.10 USD
ITEM: 620088013743		CARTONS	AST	AST	
MADE IN CHINA (MAINLAND)					
CONTENTS 1 ASSORTMENT					

DESCRIPTION OF TYPE OF SHOE: Benning double velcro
GENDER: Men
UPPER MATERIAL IN PERCENT: 100% pu upper
OUTER SOLE MATERIAL IN PERCENT: 100% tpr outsole
TYPE OF CONSTRUCTION: cement
COVERING THE ANKLE AND / OR ABOVE THE ANKLE: cover ankle
SIZE RANGE: 7-13
COMMISSION PERCENTAGE: 5%
COMMISSION PAYABLE TO VENDOR: NOT DUTABLE
COMMISSION IS INCLUDED IN FIRST COST: NO
ROYALTY FOR TRADEMARK NAME: NA
HOW MANY PAIRS WILL BE IN ONE ITEM/SELLING UNIT: 1

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COMMERCIAL INVOICE		Page 4 of 5		Page 1 of 3	
DATE: August 02, 2018		INVOICE NO.: 201821155790		INVOICE NO.: 201821155790	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817		TO: KSMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US		SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Chambersburg, PA FOB China	
CONTRACT NO. D683R DC CODE CHA DIVISION NO. Division 4 VENDOR ITEM CODE 20365 BINDING RULING # OR PRECLASS # FACTORY NO. 103669 WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO. CNWNEAS35WEN		REFERENCE NO. 101 DEPARTMENT NO. 035 VENDOR NO. 5544 COUNTRY OF ORIGIN CHINA (MAINLAND) CATEGORY RNONE			
KSMART		D683R		BENNING NONDESERVING PACK 1	
ITEM: 620088013768 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT		124 CARTONS		124 AST	
DESCRIPTION OF TYPE OF SHOE: Benning double velcro GENDER: Men UPPER MATERIAL IN PERCENT: 100% pu upper OUTER SOLE MATERIAL IN PERCENT: 100% tpr outsole TYPE OF CONSTRUCTION: cement COVERING THE ANKLE AND / OR ABOVE THE ANKLE: cover ankle SIZE RANGE: 7-13 COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO ISTC: NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEM: SELLING UNIT: 1		127.350 USD AST		15,791.40 USD	
CONTRACT NO. D683R DC CODE CHA DIVISION NO. Division 4 VENDOR ITEM CODE 20365 BINDING RULING # OR PRECLASS # FACTORY NO. 103669 WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO. CNWNEAS35WEN		REFERENCE NO. 101 DEPARTMENT NO. 035 VENDOR NO. 5544 COUNTRY OF ORIGIN CHINA (MAINLAND) CATEGORY RNONE			
PAYMENT TERM Open Acct ORDER PAYMENT TERMS DRAWN UNDER OPEN ACCOUNT		289 of 293			

COMMERCIAL INVOICE		Page 2 of 3		Page 1 of 3	
DATE: August 02, 2018		INVOICE NO.: 201821155790		INVOICE NO.: 201821155790	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817		TO: KSMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US		SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Chambersburg, PA FOB China	
CONTRACT NO. D683R DC CODE CHA DIVISION NO. Division 4 VENDOR ITEM CODE 20365 BINDING RULING # OR PRECLASS # FACTORY NO. 103669 WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO. CNWNEAS35WEN		REFERENCE NO. 101 DEPARTMENT NO. 035 VENDOR NO. 5544 COUNTRY OF ORIGIN CHINA (MAINLAND) CATEGORY RNONE			
KSMART		D683R		BENNING NONDESERVING PACK 1	
ITEM: 620088013768 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT		103 CARTONS		103 AST	
DESCRIPTION OF TYPE OF SHOE: Benning double velcro GENDER: Men UPPER MATERIAL IN PERCENT: 100% pu upper OUTER SOLE MATERIAL IN PERCENT: 100% tpr outsole TYPE OF CONSTRUCTION: cement COVERING THE ANKLE AND / OR ABOVE THE ANKLE: cover ankle SIZE RANGE: 7-13 COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO ISTC: NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEM: SELLING UNIT: 1		127.350 USD AST		13,117.05 USD	
CONTRACT NO. D683R DC CODE CHA DIVISION NO. Division 4 VENDOR ITEM CODE 20365 BINDING RULING # OR PRECLASS # FACTORY NO. 103669 WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO. CNWNEAS35WEN		REFERENCE NO. 102 DEPARTMENT NO. 035 VENDOR NO. 5544 COUNTRY OF ORIGIN CHINA (MAINLAND) CATEGORY RNONE			
PAYMENT TERM Open Acct ORDER PAYMENT TERMS DRAWN UNDER OPEN ACCOUNT		290 of 293			

COMMERCIAL INVOICE		Page 1 of 3		Page 2 of 3	
DATE: August 02, 2018		INVOICE NO.: 201821155947		INVOICE NO.: 201821155947	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817		TO: KSMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US		SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Mira Loma, CA FOB China	
CONTRACT NO. D683R DC CODE CHA DIVISION NO. Division 4 VENDOR ITEM CODE 20365 BINDING RULING # OR PRECLASS # FACTORY NO. 103669 WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO. CNWNEAS35WEN		REFERENCE NO. 102 DEPARTMENT NO. 035 VENDOR NO. 5544 COUNTRY OF ORIGIN CHINA (MAINLAND) CATEGORY RNONE			
KSMART		D683R		BENNING NONDESERVING PACK 1	
ITEM: 620088013768 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT		74 CARTONS		74 AST	
DESCRIPTION OF TYPE OF SHOE: Benning double velcro GENDER: Men UPPER MATERIAL IN PERCENT: 100% pu upper OUTER SOLE MATERIAL IN PERCENT: 100% tpr outsole TYPE OF CONSTRUCTION: cement COVERING THE ANKLE AND / OR ABOVE THE ANKLE: cover ankle SIZE RANGE: 7-13 COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO ISTC: NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEM: SELLING UNIT: 1		84.900 USD AST		6,282.60 USD	
CONTRACT NO. D683R DC CODE CHA DIVISION NO. Division 4 VENDOR ITEM CODE 20365 BINDING RULING # OR PRECLASS # FACTORY NO. 103669 WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO. CNWNEAS35WEN		REFERENCE NO. 102 DEPARTMENT NO. 035 VENDOR NO. 5544 COUNTRY OF ORIGIN CHINA (MAINLAND) CATEGORY RNONE			
PAYMENT TERM Open Acct ORDER PAYMENT TERMS DRAWN UNDER OPEN ACCOUNT		291 of 293			

COMMERCIAL INVOICE		Page 2 of 3		Page 1 of 3	
DATE: August 02, 2018		INVOICE NO.: 201821155947		INVOICE NO.: 201821155947	
5544 ARCA INDUSTRIAL (NJ) INC 3 KELLOGG COURT SUITE # 2 EDISON NJ United States 08817		TO: KSMART CORPORATION 3333 Beverly Road Hoffman Estates, IL 60179 US		SHIPPED FROM: Ningbo, China MODE OF TRANSPORTATION: Ocean SHIPPED TO: Mira Loma, CA FOB China	
CONTRACT NO. D683R DC CODE CHA DIVISION NO. Division 4 VENDOR ITEM CODE 20365 BINDING RULING # OR PRECLASS # FACTORY NO. 103669 WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO. CNWNEAS35WEN		REFERENCE NO. 102 DEPARTMENT NO. 035 VENDOR NO. 5544 COUNTRY OF ORIGIN CHINA (MAINLAND) CATEGORY RNONE			
KSMART		D683R		BENNING NONDESERVING PACK 1	
ITEM: 620088013768 MADE IN CHINA (MAINLAND) CONTENTS 1 ASSORTMENT		103 CARTONS		103 AST	
DESCRIPTION OF TYPE OF SHOE: Benning double velcro GENDER: Men UPPER MATERIAL IN PERCENT: 100% pu upper OUTER SOLE MATERIAL IN PERCENT: 100% tpr outsole TYPE OF CONSTRUCTION: cement COVERING THE ANKLE AND / OR ABOVE THE ANKLE: cover ankle SIZE RANGE: 7-13 COMMISSION PERCENTAGE: 5% COMMISSION PAYABLE TO ISTC: NOT DUTIABLE COMMISSION IS INCLUDED IN FIRST COST NO ROYALTY FOR TRADEMARK NAME: N/A HOW MANY PAIRS WILL BE IN ONE ITEM: SELLING UNIT: 1		127.350 USD AST		13,117.05 USD	
CONTRACT NO. D683R DC CODE CHA DIVISION NO. Division 4 VENDOR ITEM CODE 20365 BINDING RULING # OR PRECLASS # FACTORY NO. 103669 WENZHOU EASILY SHOES CO LTD NO 35 JINHUI ROAD SHANGHAI LOUQIAO OUHAI WENZHOU ZHEJIANG China FTY MID NO. CNWNEAS35WEN		REFERENCE NO. 102 DEPARTMENT NO. 035 VENDOR NO. 5544 COUNTRY OF ORIGIN CHINA (MAINLAND) CATEGORY RNONE			
PAYMENT TERM Open Acct ORDER PAYMENT TERMS DRAWN UNDER OPEN ACCOUNT		292 of 293			

COMMERCIAL INVOICE

5544
ARCA INDUSTRIAL (NJ) INC.
3 KELLOGG COURT
SUITE # 2
EDISON
NJ
United States
08817

TO: KSMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179
US

INVOICE NO.: 201827159947

SHIPPED FROM: Ningbo, China
MODE OF TRANSPORTATION: Ocean

SHIPPED TO: Mira Loma , CA

FOB China

	QUANTITY (CARTONS)	QUANTITY (INVOICE UNITS)	AMOUNT (USD)
TOTAL INVOICE	251	251 ASSORTMENTS	25,682.25 USD

TOTAL US DOLLARS TWENTY-FIVE THOUSAND SIX HUNDRED EIGHTY-TWO DOLLARS AND TWENTY-FIVE CENTS ONLY.

We hereby certify that this shipment does not contain solid wood packing material.

ARCA INDUSTRIAL (NJ) INC.

EMPLOYEE NAME

EMPLOYEE TITLE

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Electronic Proof of Claim

Adobe Sign Document History


11/19/2018

Created:	11/19/2018
By:	Sears Claims (searsclaims@primeclerk.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAALRu-B0qxpXHL5o8cTA6nZmf9YeMD_vnH

"Electronic Proof of Claim" History


 Widget created by Sears Claims (searsclaims@primeclerk.com)

11/19/2018 - 12:13:47 PM EST


 /s/ Jerry Huang (jerry@arcaindustrial.net) uploaded the following supporting documents:

 Attachment


11/19/2018 - 12:22:43 PM EST

 Widget filled in by /s/ Jerry Huang (jerry@arcaindustrial.net)

11/19/2018 - 12:22:43 PM EST- IP address: 162.155.231.190

 (User email address provided through API User-Agent: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/70.0.3538.102 Safari/537.36)

11/19/2018 - 12:22:46 PM EST- IP address: 162.155.231.190

 Signed document emailed to /s/ Jerry Huang (jerry@arcaindustrial.net) and Sears Claims (searsclaims@primeclerk.com)

11/19/2018 - 12:22:46 PM EST

MILLER GOLER FAEGES LAPINE LLP
1301 EAST 9TH STREET, SUITE 2700
CLEVELAND, OHIO 44114-1835

TELEPHONE: (216) 696-3366
FAX: (216) 363-5835

March 6, 2019

VIA OVERNIGHT DELIVERY

Prime Clerk Claims Processing Center
Sears Holdings Corporation Claims Processing Center
c/o Prime Clerk LLC, 850 3rd Avenue, Suite 412
Brooklyn, NY 11232

Re: Arca Industrial (NJ), Inc. Claim # 2957 (Debtor: Sears, Roebuck and Co.), and Claim #
5167 (Debtor: Kmart Corporation; amending, correcting, superseding and replacing
Claim # 2679)

Dear Prime Clerk:

In reviewing the above-referenced summaries of Arca Industrial's proofs of claim on Prime Clerk's site <https://restructuring.primeclerk.com/sears/Home-ClaimInfo>. It has come to our attention that the amounts listed do not match with the proofs of claims as submitted by Arca. The attached pages identify the necessary corrections. We respectfully ask that you update the summaries to match the Proof of Claim as submitted by Arca as per the attachments to this letter.

Thank you.

Very truly yours,

MILLER GOLER FAEGES LAPINE LLP



Deborah J. Michelson

cc: Arca Industrial (NJ), Inc.

Attach.

Claim # 5167

(amending, correcting, superseding and replacing Claim # 2679)

Corrections Needed to Summary of Claim # 5167 (amending, correcting, superseding and replacing Claim # 2679)

See page 8 of Arca Industrial (NJ), Inc. As-Filed Proof of Claim # 5167

3/1/2019

Prime Clerk

Contact 844.384.4460 Client Login

SEARS HOLDINGS

Sears Holdings Corporation (18-23538)

CHANGE CASE

Case Info

Docket

Claims

Submit a Claim

Submit Inquiry

Search Docket

Search Claim

Q Enter number or name

Select scope

Claims Only

Claim Number(s)(e.g. 1,3,5-7)

Schedule Number

Creditor name

Arca

Debtor(s)

Sears Holdings Corporation(18-23538)

Act Classification

Select an Option

Select Search Operator

Select an Option

Amount

Date from

Date to

Search Claim

Reset

Schedule	Claim #	Filed Date	Creditor Name	Debtor Name	Claim Value
	2679	11/02/2018	Arca Industrial (NJ), Inc.	Kmart Corporation	\$ 846,162.45
	5167	11/19/2018	Arca Industrial (NJ), Inc.	Kmart Corporation	\$ 846,162.45

Creditor Data Details for Claim # 5167

Creditor

Arca Industrial (NJ), Inc.

Deborah J. Michelson, Esq.

Miller Goler Faeges Lapine LLP

1301 East 9th Street, Suite 2700

Cleveland, OH 44114-1835

Date Filed

11/19/2018

Claim Number

5167

Proof of Claim

View PDF Email PDF

Debtor Name

Kmart Corporation

Schedule Number

Schedule Amount CUD*

Asserted Claim Amount CUF*

Current Claim Status

Claim Value

General Unsecured

\$76,150.35

\$76,150.35

Asserted

Priority

~~\$555,604.70~~

~~\$555,604.70~~

Asserted

Secured

503(b)(9) Admin Priority

\$190,557.75

\$190,557.75

Asserted

Admin Priority

\$465,046.95

\$465,046.95

Asserted

Total

\$0.00

~~\$846,162.45~~

~~\$846,162.45~~

Asserted

*C=Contingent, U=Unliquidated, D=Disputed, F=Foreign

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Open in new window

2957	11/02/2018	Arca Industrial (NJ), Inc.	Sears, Roebuck and Co.	\$ 534,795.48
6789	12/24/2018	ARCA Recycling, Inc	California Builder Appliances, Inc.	\$ 20,680.00

Page 1 of 1

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View 1 - 4 of 4

https://restructuring.primeclerk.com/sears/Home-ClaimInfo

1/2